



**Supplier:**

XTEMP (PTY) LTD  
PO BOX 1964  
PRETORIA, GAUTENG  
0153  
South Africa

**Deliver To:**

AUBREY RATOMBO (TRatombo@csir.co.za)  
CSIR - Jan Celliers Str  
Stellenbosch, WP 7599  
South Africa  
0218611928

**Send Invoice To:** accountspayable@csir.co.za

**Or Alternatively:**

CSIR Accounts Payables Office  
P.O. Box 395  
Pretoria, GP 0001  
South Africa  
(012) 841 2911

**Standard CSIR: Purchase Order 1000922795**

|                                                                                                                                                              |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>Order No.</b>                                                                                                                                             | 1000922795           |
| <b>Revision</b>                                                                                                                                              | 0                    |
| <b>Order Date</b>                                                                                                                                            | 18-AUG-2026 14:03:31 |
| <b>Revision Date</b>                                                                                                                                         |                      |
| <b>Supplier No.</b>                                                                                                                                          | MAAA0132607          |
| <b>Expected Delivery Date</b>                                                                                                                                | 18-AUG-2026          |
| <b>Vat Registration No.</b>                                                                                                                                  | 4470114283           |
| <b>CSIR Supply Chain Management Unit:</b><br>CSIR Pretoria - Building 2<br>Meiring Naude Road, Brummeria<br>Pretoria, 0001<br>South Africa<br>(012) 841 2400 |                      |

**Special Instructions:**

Please reflect the CSIR's Order number on all invoices.

| Line | Item Details                                                    | Quantity | UOM  | Unit Price<br>excl VAT | Line Total<br>excl VAT |
|------|-----------------------------------------------------------------|----------|------|------------------------|------------------------|
| 1    | 1421HA - Excal 1421 - HA<br>(.84000.08400.084MA.)               | 1        | Each | 1176575.00             | 1,176,575.00           |
|      |                                                                 |          |      |                        |                        |
| 2    | INST003 - Installation & Commissioning<br>(.84000.08400.084MA.) | 1        | Each | 10800.00               | 10,800.00              |
|      |                                                                 |          |      |                        |                        |
| 3    | TRA001 - Training<br>(.84000.08400.084MA.)                      | 5        | Each | 960.00                 | 4,800.00               |
|      |                                                                 |          |      |                        |                        |

|                     |                                                                                          |   |      |                |           |
|---------------------|------------------------------------------------------------------------------------------|---|------|----------------|-----------|
| 4                   | SH004 - Estimated International Shipping & Insurance Cost (Sea)<br>(.84000.08400.084MA.) | 1 | Each | 75000.00       | 75,000.00 |
|                     |                                                                                          |   |      |                |           |
| 5                   | SUP021 - Technical Support 5 Years<br>(.84000.08400.084MA.)                              | 1 | Each | 10000.00       | 10,000.00 |
|                     |                                                                                          |   |      |                |           |
| <b>Order Total:</b> |                                                                                          |   |      | R 1,277,175.00 |           |

- This order is subject to the [CSIR's General Conditions of Purchase](#) as well as - where applicable - the terms and conditions of any existing Service Level Agreement with the CSIR.
- By responding to this order by delivering the goods and/or rendering the services as identified above, you will therefore be deemed to have accepted and agreed to such conditions.
- In the event of any conflict between the provisions of this document and the attached General Conditions of Purchase, the provisions of this document shall prevail.