



Supplier:

UNIVERSITY OF THE WITWATERSRAND - VOW FM
PRIVATE BAG 3
JOHANNESBURG, GAUTENG
2050
South Africa

Deliver To:

LERATO SHOKE (LShoke@csir.co.za)
CSIR Pretoria - Building 45
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128414330

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 1000922188

Order No.	1000922188
Revision	0
Order Date	11-AUG-2026 10:35:04
Revision Date	
Supplier No.	MAAA0358669
Expected Delivery Date	12-AUG-2026
Vat Registration No.	4470114283
CSIR Supply Chain Management Unit: CSIR Pretoria - Building 2 Meiring Naude Road, Brummeria Pretoria, 0001 South Africa (012) 841 2400	

Special Instructions:

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

Line	Item Details	Quantity	UOM	Unit Price excl VAT	Line Total excl VAT
1	Trainign of 4 CSIR personel o Gleeble test, datat analysis and interpretation (GL26BS2.10122.08400.084LA.REVENUE)	1	Each	50000.00	50,000.00
Order Total:				R 50,000.00	

- 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.