Standard CSIR: Purchase Order 1000915466

Order No.	1000915466
Revision	0
Order Date	18-MAY-2026 13:02:27
Revision Date	
Supplier No.	MAAA0069764
Expected Delivery Date	20-MAY-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

Supplier:
AFRISAM SOUTH AFRICA PTY LTD
PO BOX 6367
JOHANNESBURG, GAUTENG
1715
South Africa

Deliver To:
MPUME MZIMELA (MMzimela@csir.co.za)
CSIR Defence, Peace and security
Plot 38
Paardefontein, GP 0002
South Africa
0128413141

Send Invoice To: accountspayable@csir.co.za
Or Alternatively:
CSIR Accounts Payables Office
P.O. Box 395
Pretoria, 0001
South Africa
(012) 841 2911

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	37,5 mm G2 Base Course COLTO (GLOHZDB.10522.08400.084LA.CON)	90	Each	540.81	48,672.90
				Order Total:	R 48,672.90

- 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.