



Supplier:

DATACENTRIX (PTY) LTD
238 ROAN CRESCENT, SAGE CORPORATE PARK
NORTH
, GAUTENG
1685
South Africa
(087) 3487555

Deliver To:

ALDRIN JOSEPH (AJoseph@csir.co.za)
CSIR Pretoria - Building 9
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412555

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 1000922454

Order No.	1000922454
Revision	0
Order Date	13-AUG-2026 14:42:24
Revision Date	
Supplier No.	MAAA0022766
Expected Delivery Date	14-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	Sophos XDR - Server - 100-999 servers - 12 MOS - Renewal (ICTOPS1.10519.02200.02240.001)	350	Each	2252.77	788,469.50
2	SF SW/Virtual Xstream Protection - UP TO 16 CORES & UNL RAM - 12 MOS - Renewal (ICTOPS1.10519.02200.02240.001)	1	Each	346259.82	346,259.82
3	SF SW/Virtual Webserver Protection - UP TO 16 CORES & UNL RAM - 12 MOS - Renewal (ICTOPS1.10519.02200.02240.001)	1	Each	51954.02	51,954.02

Order Total:	R 1,186,683.34
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- 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.