Standard CSIR: Purchase Order 1000917108

Order No.	1000917108
Revision	0
Order Date	05-JUN-2026 11:08:43
Revision Date	
Supplier No.	MAAA0183860
Expected Delivery Date	06-JUN-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:
SSAB SOUTH AFRICA (PTY) LTD
PO BOX 1391
ALBERTON,
1450
South Africa

Deliver To:
DAVID REINECKE (DReinecke@csir.co.za)
CSIR Pretoria - Building 44
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413635

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

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	ARMOX500T FM 6,000 2,400 5 - kg 565.20 (GL25BA3.10122.08400.084LA.007)	1	Each	38569.25	38,569.25
2	ARMOX500T FM 6,000 2,400 10, 1 ,130.40 kgs1,130.40 (GL25BA3.10122.08400.084LA.007)	1	Each	74889.00	74,889.00
3	Delivery fee (GL25BA3.10122.08400.084LA.007)	1	Each	691.00	691.00

	Order Total:	R 114,149.25

- 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.