



Supplier:

DASSAULT SYSTEMES SOUTH AFRICA (PTY) LTD
PO BOX 2956
MIDRAND, GAUTENG
1685
South Africa

Deliver To:

WERNER JANSE VAN RENSBURG
(WJvRensburg@csir.co.za)
CSIR Rosebank, Cape Town
15 Lower Hope Street
Rosebank, WP 7700
South Africa
0216582745

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 1000919048

Order No.	1000919048
Revision	0
Order Date	30-JUN-2026 09:10:24
Revision Date	
Supplier No.	MAAA0321396
Expected Delivery Date	01-JUL-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	BIOVIA Materials Studio for Non- Profit Research - Jun,30-2026 to Jun,29-2027 (N3CHPCE.10519.05500.055CH.LICENCE)	100	Each	13740.00	1,374,000.00
Order Total:					R 1,374,000.00

- 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.