



Supplier:

LOULEN MANUFACTURING ENTERPRISES CC
PO BOX 82505
SOUTHDALE,
2135
South Africa
(011) 4343926

Deliver To:

DAVID SESHAI (DSeshai@csir.co.za)
CSIR Pretoria - Building 14
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128414250

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 1000916939

Order No.	1000916939
Revision	0
Order Date	04-JUN-2026 08:43:18
Revision Date	
Supplier No.	MAAA0758727
Expected Delivery Date	05-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	

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	FIN017 - Pyrotechnic Gas Generator (HMJC14X.10122.07000.070MJ.RUN)	225	Each	415.14	93,406.50
2	FIN008 - Pyrotechnic PUDU Pin unit (HMJC14X.10122.07000.070MJ.RUN)	450	Each	964.69	434,110.50
Order Total:					R 527,517.00

- 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.

