Standard CSIR: Purchase Order 1000923725

Supplier:
PERKINELMER SOUTH AFRICA (PTY) LTD
94 BEKKER ROAD
JOHANNESBURG, GAUTENG
1682
South Africa

Deliver To:
BULELWA MNTANYA (BMntanya@csir.co.za)
CSIR Pretoria - Building 19B
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128427845

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

Order No.	1000923725
Revision	0
Order Date	31-AUG-2026 09:15:30
Revision Date	
Supplier No.	MAAA0032674
Expected Delivery Date	01-SEP-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	Part B0114620 - Tungsten Halogen Lamp Assembly (C6A0264.10522.08600.086LA.EW2_EQUIP)	1	Each	3270.83	3,270.83
2	Part L6022728 - ELP UV Lamp Complete (C6A0264.10522.08600.086LA.EW2_EQUIP)	1	Each	20928.33	20,928.33
3	Part SV000515 - Freight Surcharge (C6A0264.10522.08600.086LA.EW2_EQUIP)	1	Each	604.98	604.98

4	Part SV000001 - Service Repair Labor (C6A0264.10522.08600.086LA.EW2_EQUIP)	3	Each	2100.19	6,300.57
5	Part SV000002 - Service Travel (C6A0264.10522.08600.086LA.EW2_EQUIP)	2	Each	2100.19	4,200.38
Order Total:					R 35,305.09

- 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.