Supplier:
LOCHTRON (PTY) LTD
PO BOX 73294
LYNNWOOD RIDGE,
0040
South Africa
(082) 3519764

Deliver To:
CHRISTO VAN DER MERWE (CvdMerwe@csir.co.za)
CSIR Pretoria - Building 44
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128414900

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 1000920432

Order No.	1000920432
Revision	0
Order Date	16-JUL-2026 09:54:30
Revision Date	
Supplier No.	MAAA0069149
Expected Delivery Date	17-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	Custom - Product support (GERVLC2.10122.08400.084D0.REPAIRS)	9	Each	6400.00	57,600.00
2	Custom - Return flight tickets (GERVLC2.10122.08400.084D0.REPAIRS)	1	Each	30000.00	30,000.00
3	Custom - Accommodation in Brazil (GERVLC2.10122.08400.084D0.REPAIRS)	8	Each	3000.00	24,000.00

4	Custom - Subsistence and Travel allowance (GERVLC2.10122.08400.084D0.REPAIRS)	8	Each	1313.00	10,504.00
5	Custom - ADHOC (GERVLC2.10122.08400.084D0.REPAIRS)	1	Each	5000.00	5,000.00
				Order Total:	R 127,104.00

- 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.