



Supplier:

Agilink Microwires
1 PLACE COSTES ET

France

Deliver To:

SARAH DIKGALE (SDikgale@csir.co.za)
CSIR Pretoria - Building 11
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128414733

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000921186

Order No.	1000921186
Revision	0
Order Date	27-JUL-2026 11:49:04
Revision Date	
Supplier No.	55149
Expected Delivery Date	28-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	TAU-3607.12W-TAU-3607.12 BLANC (GAWM500.10122.08400.084AA.080)	100	Meter	11.35	1,135.00
2	TAU-3607.24W-TAU-3607.24 Blanc (GAWM500.10122.08400.084AA.080)	200	Meter	42.18	8,436.00
3	TAU-3607.36W-TAU-3607.36 construction in quads 9x4 (GAWM500.10122.08400.084AA.080)	100	Meter	55.02	5,502.00

Order Total:	EUR 15,073.00
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- 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.