



Supplier:

GreenDelta GmbH
ALT-MOABIT 130, 10557 BERLIN

Germany

Deliver To:

CORALIE VAN REENEN (CvReenen@csir.co.za)
CSIR Pretoria - Building 2
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128414146

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 1000921303

Order No.	1000921303
Revision	0
Order Date	28-JUL-2026 11:36:37
Revision Date	
Supplier No.	60138
Expected Delivery Date	30-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	Ecoinvent v2.2 & v3.12 Yearly Licence (Commercial Single -User) (P1HC400.11019.06000.060C4.RUN)	1	Each	1750.00	1,750.00
2	Order support level 1 (P1HC400.11019.06000.060C4.RUN)	1	Each	120.00	120.00
Order Total:				EUR 1,870.00	

- 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.

