



An OSI Systems Company

TEL: (978) 262-8700

INVOICE

INVOICE #: PINV-000090175

PURCHASE ORDER #: PO1021555

DATE #: 29-September-2025

TERMS #: Net 30 days

ORDER #: PRJ_CNT-00000360

CUSTOMER # C003613

BILL TO:

Canadian Air Transport

99 Bank Street 6th Floor
Ottawa, ONTARIO K1P 6B9
Canada

DUE DATE: 29-October-2025

TAX #: 95-4413488

DUNS #: 802315069

REMIT TO:

Rapiscan Systems Inc

Chicago Lockbox File
16373 Collections Center Drive
Chicago, IL 60693
USA

SHIP TO:

CATSA / ACTSA

99 Bank Street, 6th Floor
Ottawa, ONTARIO K1P 6B9
Canada

LINE PART # & ITEM DESCRIPTION

Qty	UOM	UNIT PRICE	EXTENDED PRICE
1	Spares Kit (Detect) Spares Kit (Detection)	1.00 646,261.57 C A D	646,261.57
SUBTOTAL:			C A D 646,261.57
TAX:			C A D 84,014.01
TOTAL:			C A D 730,275.58

BANKING INFORMATION
Bank of America
333 South Hope St. #1300
Los Angeles, CA 90071
Phone: +1.213.621.4937

ACH ABA: 122000030
Account #: 1459067118
WIRE ABA: 026009593
Swift Code: BOFAUS3N

Notes:

GST/HST # 838462067RT0001

Rapiscan System : Part of the OSI Systems family of companies