



Billing Number: 358968-0001
Invoice Number: INV-0014688090
Description: For questions or inquiries please contact Megan Yamachika at Megan.Jay@leidos.com

Invoice Date: 08/26/2025

Bill To:
CANADIAN AIR TRANSPORT SECURITY AUTHORITY
99 Bank Street, 6th Floor
OTTAWA, ON K1P 6B9

Remit To:
Citibank, N.A. Payee Name: Leidos SD&A Inc
Federal Tax ID # 04-3054475
Account No. 30547584 ABA No. 021000089
SWIFT: CITIUS33,

		Contract Value	Funded Value
Customer Number:	011046808	Cost: 43,044.20	43,044.20
Prime Contract Number:	CS016-1081-01	Fee: 0.00	0.00
Subcontractor Number:		Total: 43,044.20	43,044.20
Customer PO Number:	PO1021450		
Project Number:	358968.00		
Project Name:	YYZ YOW service	Cumulative Amount Billed: 43,044.21	
Project Period of Performance:	07/14/2025 to 12/31/2026		
Terms:	NET 30	Billing Period From: 07/14/2025	Billing Currency: CAD
Due Date:	09/25/2025	To: 08/17/2025	

Addt services YOW

Addt services YYZ

BILL SCHEDULE ITEMS

Invoice Subtotal

Plus Sales Tax

Invoice Total

Current Amount	Cumulative Amount
19,046.11	19,046.11
19,046.11	19,046.11
38,092.22	38,092.22
38,092.22	38,092.22
4,951.99	4,951.99
43,044.21	43,044.21

Current Incurred Hours: 0.00
Cumulative Incurred Hours: 0.00

With your remittance, please reference the invoice and/or bill number to ensure proper funds application.

Leidos Security Detection & Automation Inc:

GST/HST: 870413606 RT0001

British Columbia: PST-10144989

Manitoba: 870413606 MT0001

Quebec: 1215050277

Saskatchewan: 2410595

Lynette Svedeen



This number must appear on all invoices, packages, packing slips and customs forms.
Ce numéro doit figurer sur toutes les factures, paquets, bordereaux d'emballage et documents douaniers.

Purchase Order / Bon de commande

Version	001
Date	07/11/2025

Supplier:

Leidos Security Detection & Automation Inc.
One Radcliffe Road
Tewksbury
MA
01876

Ship To:

CATSA / ACTSA
99 Bank Street, 6th Floor
Ottawa
ON
K1P 6B9

Bill to / Adresse de facturation:

CATSA / ACTSA
99 Bank Street, 6th Floor
Ottawa
ON
K1P 6B9

As per Contract No./
Conformément au contrat no.: CSO16-1081-01

Payment Terms/
Terme de paiement: Net 30

Email: Accounts-Payable@catsa.gc.ca

Notes PLC Updates at Toronto (YYZ) and Ottawa (YOW) airports as per quote Q-23134.
Per Standing Offer for ProPassage (CSO16-1081-01).

Item No / No d'article	Quantity / Quantite	U/M	Part No	Description	Ship Date	Unit Price	Extended Price /Prix Total
1	each	CSO16-1081-01-CC	Additional Services		14/07/2025		\$19,046.11
PLC Updates at Toronto YYZ Airport							
2	each	CSO16-1081-01-CC	Additional Services		14/07/2025		\$19,046.11
PLC Updates at Ottawa YOW airport							
					Sub-total		\$38,092.22
					Tax		\$4,951.98
					CAD		\$43,044.20