



Rec'd by Vendor: Sep29/25  
Entry #: 150298  
RC: 2131  
Vendor ID: BAT006  
Rec'd by Finance: Oct 8  
2025

Invoice Number: INV00000474175

Description: PO1013002

Non-hedge invoice – Pay  
from CDN Account

Invoice Date: 09/29/2025

Bill To:

Canadian Air Transport Security Authority  
99 Bank Street, 13th Floor  
Ottawa, ON K1P 6B9  
Canada

Remit To:  
 Battelle Memorial Institute  
 614-424-3278  
 DEPT L 998  
 Federal ID 31-4379427/DUNS 00-790-1598  
 Columbus, OH 43260

Customer Number: C00128684

Prime Contract Number: CON00026412

Subcontractor Number:

Customer PO Number: CCN16-1088-C PO1013002

Project Number: N26232.X1.XX.3002

Cumulative Amount Billed: \$5,588.46

Project Name: OPP225607 - PO1013002

Project POP: 10/04/2023 to 10/31/2023

Terms: NET 30

Billing Currency: USD

Due Date: 10/29/2025

FFP Billing  
Firm Fixed Amount

Invoice Amount: \$5,588.46  
Financial Code: 74332-21-2131-9HQ00-0000  
PO Number: PO1013002  
RC Manager:

Invoice Total

PO1013002

Verified By:

Posted By:

Current Amount	Cumulative Amount
\$5,588.46	\$5,588.46
<u>\$5,588.46</u>	<u>\$5,588.46</u>

work done in US no Tax

Taxes Verified

Digital Signature:

**REVIEWED**

By Tyler Ladas at 10:35 am, Oct 06, 2025