



Rec'd by Vendor: Sep 29/25  
Entry #: 150295  
RC: 2131  
Vendor ID: BAT006  
Rec'd by Finance: Oct 8 2025

Invoice Number: INV00000474148

Invoice Date: 09/29/2025

Description: PO1013814

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

Non-hedge invoice - Pay  
from CDN Account

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 / PO1013814  
Project Number: N26232.X1.XX.3814  
Project Name: OPP228312 - PO1013814  
Project POP: 08/21/2024 to 08/31/2025  
Terms: NET 30  
Due Date: 10/29/2025

Cumulative Amount Billed: \$94,320.00

Billing Currency: USD

FFP Billing  
Firm Fixed Amount

REVIEWED  
By Tyler Ladas at 8:16 am, Oct 06, 2025

Current Amount	Cumulative Amount
\$7,860.00	\$94,320.00
\$7,860.00	\$94,320.00
\$520.73	N/A
\$8,380.73	\$94,320.00

Plus SALES TAX - NJ (6.625%)  
Invoice Total

Taxes Verified  
Digital Signature:

PO1013814 Rental Space Costs:

August 2025 \$8,380.73 No CDN tax

Invoice Amount: \$7,860.00  
Financial Code: 42810-21-2131-00000-8O99  
PO Number: PO1013814  
RC Manager:  
  
Verified By:  
  
Posted By:

Invoice Amount: \$520.73  
Financial Code: 74331-21-2131-9HQ00-0000  
PO Number: PO1013814  
RC Manager:  
  
Verified By:  
  
Posted By: