



Rec'd by Vendor: Nov 5/25
Entry #: 151293
RC: 1163
Vendor ID: L3C001
Rec'd by Finance: 25-11-17

Non-hedge invoice – Pay
from CDN Account

Invoice: I010000237614 ✓
Sales Order: SAXS006550

Page 1 of 2

Invoice Date: 11/05/25 ✓

Due Date: 12/05/25

Supply Date: 11/05/25

Sold To: CANADIAN AIR TRANSPORT SECURITY AUTHORIT
99 Bank Street
13th Floor
Ottawa, ON K1P 6B9 CANADA ✓

Ship To: Victoria International Airport (YYJ)
121-1640 Electra Blvd
Sidney, BC V8L 5V4 CANADA ✓

Contact: Joel Penfold

Currency: USD

Tax ID: 95-3630868

Tax Date: 11/05/25

Order Date	Sales Representative	Terms	Delivery Terms	Ship Via	Customer Purchase Order		
10/20/25	Rodriguez, Rosana R	NET 30	DDP	PUROLATOR	PO1010469 3128 VICTORIA YYJ		
Line	Item / Description	Rev	U/M	Invoice Quantity	Net Unit Price	Extended Price	
	Customer Mod: YYJ ✓ Joel Penfold jpenfold@paladinairportsecurity.com PHONE (236)-785-3593 DELIVERY: Contact 236-660-2484 or PBS entrance 121-1640 Electra Blvd North Saanich British Columbia V8L 5V4 GST #870413606RM001 Packing Slips: I010000237614 <div>POD Oct30/25</div>						
1	AX10010156 SAMPLE, VERIFICATION 'A' (NEG) SO Line: 1 Country of Origin: United States of America Schedule B 9027908950 Y ECCN EAR99	H1	EA	100 ✓	77.33 ✓	7,733.00 ✓	
					Tax/VAT: 12.00%	927.96	
					Line Total:	8,660.96	



Invoice: I010000237614
Sales Order: SAXS006550

Page 2 of 2

Invoice Date: 11/05/25

Due Date: 12/05/25

Supply Date: 11/05/25

Sold To: CANADIAN AIR TRANSPORT SECURITY AUTHORIT
99 Bank Street
13th Floor
Ottawa, ON K1P 6B9 CANADA

Ship To: Victoria International Airport (YYJ)
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Order Date	Sales Representative	Terms	Delivery Terms	Ship Via	Customer Purchase Order	
10/20/25	Rodriguez, Rosana R	NET 30	DDP	PUROLATOR	PO1010469 3128 VICTORIA YYJ	
Line	Item / Description	Rev	U/M	Invoice Quantity	Net Unit Price	Extended Price
2	AX10011326 SAMPLE, VERIFICATION 'B' (POS) SO Line: 2 Country of Origin: United States of America ECCN EAR99 Y Schedule B 9027908950	F1	EA	100	67.02	6,702.00
					Tax/VAT: 12.00%	804.24
					Line Total:	7,506.24
					Total Amount:	16,167.20
<div>Remit To: Citibank, N.A. Payee Name: Leidos SD&A Inc Federal Tax ID # 04-3054475 Account No. 30547584 ABA No. 021000089 SWIFT: CITIUS33,</div> <div>Invoice Amount: \$16,167.20 Financial Code: 76311-99-1163-2YYJ0-0000- PO Number: PO1021579, PO1012564 RC Manager:</div>						

Invoice Amount: \$16,167.20
Financial Code: 76311-99-1163-2YYJ0-0000
PO Number: PO1021579, PO1012564

RC Manager:

Verified By:

Posted By:

Leidos Security Detection & Automation Inc
GST/HST: 870413606RT0001
BC: PST-10144989
MB: 870413606MT0001
QC: 1215050277
SK: 2410595



Taxes Verified

Digital Signature:



November 03, 2025

Dear Customer,

The following is the proof-of-delivery for tracking number: 480915063982

Delivery Information:

Status:	Delivered	Delivered To:	Shipping/Receiving
Signed for by:	M.Matt	Delivery Location:	
Service type:	FedEx International Priority		
Special Handling:	Deliver Weekday; Broker Select Option		SIDNEY, BC,
		Delivery date:	Oct 30, 2025 10:37

Shipping Information:

Tracking number:	480915063982	Ship Date:	Oct 28, 2025
		Weight:	25.0 LB/11.35 KG
Recipient:		Shipper:	
SIDNEY, BC, CA,		TEWKSBURY, MA, US,	

Reference	WIL-15282, SAXS006550
Department Number	SERVICE

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx

**Sales Acknowledgement - Sales Order: SAXS006550**Page 2 of 2
10/29/25 12:28 PM**Sold To:** CANADIAN AIR TRANSPORT SECURITY AUTHORIT
99 Bank Street
13th Floor
Ottawa, ON K1P 6B9 CANADA**Ship To:** Victoria International Airport (YYJ)
121-1640 Electra Blvd
Sidney, BC V8L 5V4 CANADA**Contact:** Joel Penfold**Currency:** USD
Tax ID: 95-3630868

Order Date	Sales Representative	Terms	Delivery Terms	Ship Via	Customer Purchase Order		
10/20/25	Rodriguez, Rosana R	NET 30	DDP	PUROLATOR	PO1010469 3128 VICTORIA YYJ		
Line	Item/Description	Rev	Due Date	U/M	Order Quantity	Net Unit Price	Extended Price
	<div>Remit To:</div> <div>Citibank, N.A.Payee Name:Leidos SD&A Inc</div> <div>Federal Tax ID # 04-3054475</div> <div>Account No. 30547584 ABA No. 021000089</div> <div>SWIFT: CITIUS33,</div> <div></div> <div></div> <div>Authorized Signatures</div>					Subtotal:	\$ 15,672.00
						Total Tax/VAT:	\$ 1,880.64
						Total Amt:	\$ 17,552.64



TRACE CONSUMABLES ORDER FORM

Instructions: Please **email** your electronic form to Purchaseorder-Bondecmande@catsa.gc.ca attention "Purchasing Unit."

Date (YYYY-MM-DD) 2025-10-18	Airport Name/Code Victoria International - YYJ		
Contact Name (first and last) Joel Penfold	Telephone Number 236-785-3593	Contact Email Address jpenfold@paladinaairportsecurity.com	
Delivery Address (must be a complete and valid shipping address) 121-1640 Electra Blvd	Delivery Instructions Contact 236-660-2484 or PBS entrance		
City North Saanich	Province or Territory British Columbia	Postal Code V8L 5V4	

Certain items are ordered in multiple units (e.g., case, pack). In these instances the order quantity is listed next to the item description.

400B Equipment Consumables - supplied by Smiths Detection		Quantity
<input checked="" type="checkbox"/>	Not Required	

500DT Equipment Consumables - supplied by Smiths Detection		Quantity
<input checked="" type="checkbox"/>	Not Required	

B220 Equipment Consumables - supplied by Implant Sciences		Quantity
<input checked="" type="checkbox"/>	Verification Sample A - Neg - Part #10010156	1 0 0
<input checked="" type="checkbox"/>	Verification Sample B - Pos - Part #10011326	1 0 0
<input checked="" type="checkbox"/>	Sampling Traps (100 per can) - Part #42200191	1 0 0