



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 AUTHORITY
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@paladinairportssecurity.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	FedEx Tracking 480915063982						
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



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

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



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.



Sales Acknowledgement - Sales Order: SAXS006550

Page 1 of 2
10/29/25 12:28 PM

Sold To: CANADIAN AIR TRANSPORT SECURITY AUTHORITY
99 Bank Street
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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
D U P L I C A T E							
	<p>Customer Mod: YYJ</p> <p>Joel Penfold jpenfold@paladinairportssecurity.com PHONE (236)-785-3593 DELIVERY: Contact 236-660-2484 or PBS entrance</p> <p>121-1640 Electra Blvd North Saanich British Columbia V8L 5V4</p> <p>GST #870413606RM001</p>						
1	AX10010156 SAMPLE, VERIFICATION 'A' (NEG)	H1	10/30/25	EA	100	\$ 77.33	\$ 7,733.00
	<p>Deliver To: Joel Penfold</p> <p>Sales Tax/VAT Rate: 12.00%</p> <p>Country of Origin: United States of America ECCN EAR99 Y Schedule B 9027908950</p>					Tax/VAT: Line Total:	\$ 927.96 \$ 8,660.96
2	AX10011326 SAMPLE, VERIFICATION 'B' (POS)	F1	10/30/25	EA	100	\$ 67.02	\$ 6,702.00
	<p>Deliver To: Joel Penfold</p> <p>Sales Tax/VAT Rate: 12.00%</p> <p>Country of Origin: United States of America ECCN EAR99 Y Schedule B 9027908950</p>					Tax/VAT: Line Total:	\$ 804.24 \$ 7,506.24
3	AX42200191 SAMPLE TRAPS, MULTI-USE, 100/CAN	B2	10/30/25	EA	100	\$ 12.37	\$ 1,237.00
	<p>Deliver To: Joel Penfold</p> <p>Sales Tax/VAT Rate: 12.00%</p> <p>Country of Origin: Canada ECCN EAR99 Y Schedule B 9027908950</p>					Tax/VAT: Line Total:	\$ 148.44 \$ 1,385.44



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Page 2 of 2
10/29/25 12:28 PM

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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
	<p>Remit To:</p> <p>Citibank, N.A. Payee Name: Leidos SD&A Inc Federal Tax ID # 04-3054475 Account No. 30547584 ABA No. 021000089 SWIFT: CITIUS33,</p> <hr/> <hr/> <p>Authorized Signatures</p>					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-Bondecommande@catsa.gc.ca attention "Purchasing Unit."

Date (YYYY-MM-DD)	Airport Name/Code	
2025-10-18	Victoria International - YYJ	
Contact Name (first and last)	Telephone Number	Contact Email Address
Joel Penfold	236-785-3593	jpenfold@paladinairportssecurity.com
Delivery Address (must be a complete and valid shipping address)	Delivery Instructions	
121-1640 Electra Blvd	Contact 236-660-2484 or PBS entrance	
City	Province or Territory	Postal Code
North Saanich	British Columbia	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
X	Not Required	

500DT Equipment Consumables - supplied by Smiths Detection		Quantity
X	Not Required	

B220 Equipment Consumables - supplied by Implant Sciences		Quantity
X	Verification Sample A - Neg - Part #10010156	1 0 0
X	Verification Sample B - Pos - Part #10011326	1 0 0
X	Sampling Traps (100 per can) - Part #42200191	1 0 0