



Billing Number: 355048-0001
Invoice Number: INV-0014310145
Description: For questions or inquiries please contact Megan Yamachika at Megan.Jay@leidos.com.

Invoice Date: 07/03/2025

Bill To:
CANADIAN AIR TRANSPORT SECURITY AUTHORIT
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,

Customer Number:	011046808	Contract Value	88,105.55	Funded Value	88,105.55
Prime Contract Number:	CSO16-1081-01	Cost:	88,105.55		
Subcontractor Number:		Fee:	0.00		0.00
Customer PO Number:	PO1013850	Total:	88,105.55		88,105.55
Project Number:	355048.00				
Project Name:	CATSA Conversion Kit	Cumulative Amount Billed:	87,339.41		
Project Period of Performance:	08/27/2024 to 09/30/2025				
Terms:	NET 30	Billing Period From:	08/27/2024	Billing Currency:	CAD
Due Date:	08/02/2025	To:	06/29/2025		

	Current Amount	Cumulative Amount
ProPassage Conversion Kit	76,613.52	76,613.52
BILL SCHEDULE ITEMS	76,613.52	76,613.52
Invoice Subtotal	76,613.52	76,613.52
Plus Sales Tax	10,725.89	10,725.89
Invoice Total	87,339.41	87,339.41

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.
Nova scotia province 14% tax

Lynette Sweden

	Leidos Security Detection & Automation Inc:	
	GST/HST: 870413606 RT0001	
	British Columbia: PST-10144989	
	Manitoba: 870413606 MT0001	
	Quebec: 1215050277	
	Saskatchewan: 2410595	

From: Singh, Manveer <Manveer.Singh@catsa.gc.ca>
Sent: Monday, June 30, 2025 12:04 PM
To: Lee, Brian <brian.lee@catsa.gc.ca>; Belwalkar, Rupesh <Rupesh.Belwalkar@catsa.gc.ca>; Ritchie, Blair <Blair.Ritchie@catsa.gc.ca>; Bulmer, Stacey <sbulmer@analogic.com>
Cc: Horne, Jeremy <jeremy.Horne@catsa.gc.ca>; Houle, Zachary <Zachary.Houle@catsa.gc.ca>; Hutchinson, Gary <Gary.Hutchinson@catsa.gc.ca>; Mahendran, Mario <mario.mahendran@catsa.gc.ca>; Kalanadan, Sujeepan <Sujeepan.Kalanadan@catsa.gc.ca>; Law, Gail <Gail.Law@catsa.gc.ca>; Burden, Peter <Peter.Burden@catsa.gc.ca>
Subject: YHZ Line#3 SAT passed with deficiencies

Hello team,

The SAT for YHZ Line#3 has been completed and passed on June 27, 2025, with only minor deficiencies noted.



Purchase Order / Ordre d'achat

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

Order Date/ Date de la commande: 8/27/2024

Supplier:

LEIDOS SECURITY DETECTION
& AUTOMATION INC.
One Radcliffe Road
Tewksbury, MA 01876
UNITED STATES

Bill to / Adresse de facturation:

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

Email: Accounts-Payable@catsa.gc.ca

Ship To:

Attn: CATSA c/o Wingenback, 10
Morris Dr. #27, Dartmouth, NS,
B3B 1K8, CANADA

Carrier Name/Nom du
transporteur:

Incoterms:

Payment Terms/
Terme de paiement:

Net 30

Notes: As per Standing Offer No. CSO16-1081-01 - Ship to: CATSA c/o Wingenback, 10 Morris Dr. #27, Dartmouth, NS, B3B 1K8, Canada - Attn: Mike Cross / 902-456-5437

Item No / No d'article	Quantity/ Quantité	U/M	Part No	Item Description	Ship Date	Unit Price	Extended Price/ Prix Total
1	1.00	each	CSO16- 1081-01- ZZ.3	CATSA ProPassage Line (CATSA Plus) Analogic CT Conversion Kits (P/N AX1000-44652-RH or AX1000-44652-LH) to be ordered and installed with an existing line. REQUIRE RIGHT CONFIGURATION	03/24/2025	76,613.52	76,613.52

Sub-total 76,613.52

Tax 11,492.03

CAD 88,105.55

Authorized Signature:	
Signature Name:	
Signature Date:	
Authorized Signature:	
Signature Name:	
Signature Date:	