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Invoice

Billing Address

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

ATTN: Accounts-Payable@catsa.gc.ca

Rec'd by Vendor: Oct 21/25
Entry #: RCT150838
RC: 1229
Vendor ID: CAL013
Rec'd by Finance: Nov 25/25

Billing Doc. No. 90164822 ◉
Puchase Order No. PO1021297 ◉

Billing Date 10/21/2025 ◉
Payment Terms Net 30

Project Number CATSA-0004.21 - CTX 5800 Switch Controls
Contract Number PO1021297

Calian Contact Peter Masterson peter.masterson@calian.com

Page 1 of 1
Currency in: CAD

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
1	Services of Radiation Safety Experts And/Or Trainers/Facilitators	1.00	17,112.50	\$17,112.50
	Invoice Amount: 19,337.13		Subtotal	\$17,112.50
	Financial Code: 67911-99-1229-9HQ00-0000		GST R: 427.81	
	PO Number: 1021297		PST R: 1,122.58	
	RC Manager: Louise Alberelli			
	Verified By:		HST	R125171512
	Posted By:			Total
				◦ \$ 2,224.63
				◦ \$ 19,337.13