



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

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

	Current Amount	Cumulative Amount
	\$7,860.00	\$94,320.00
	\$7,860.00	\$94,320.00

Plus SALES TAX - NJ (6.625%)

Invoice Total

	\$520.73	N/A
	\$8,380.73	\$94,320.00

PO1013814 Rental Space Costs:

August 2025 \$8,380.73