

Copied-FY25/26
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Rec'd by Vendor:July 4/25
Entry #: 148294
RC: 2190
Vendor ID: LEI005
Rec'd by Finance:25-11-20

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

Bill To:
CANADIAN AIR TRANSPORT SECURITY AUTHORITY
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
Prime Contract Number: CSO16-1081-01
Subcontractor Number:
Customer PO Number: PO1013850
Project Number: 355048.00
Project Name: CATSA Conversion Kit
Project Period of Performance: 08/27/2024 to 09/30/2025
Terms: NET 30
Due Date: 08/02/2025

	Contract Value	Funded Value
Cost:	88,105.55	88,105.55
Fee:	0.00	0.00
Total:	88,105.55	88,105.55
Cumulative Amount Billed:		87,339.41
Billing Period From:	08/27/2024	Billing Currency:
To:	06/29/2025	CAD

ProPassage Conversion Kit **BILL SCHEDULE ITEMS**

Current Amount	Cumulative Amount
76,613.52	76,613.52
76,613.52	76,613.52

Invoice Subtotal
Plus Sales Tax
Invoice Total

 76,613.52 ○ 10,725.89 87,339.41 ○	○ 76,613.52 10,725.89 87,339.41
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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

Delegated to Dave M
NOTE: Please see email attached Coding Change to RC2129

Invoice Amount: \$87,339.41 ✓
Financial Code: 29111-11-2129-00000-3T70

PO Number: PO1013850

RC Manager:

Verified By:

Posted By:

Lynette Swedeen

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

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

Sub-total	76,613.52
Tax	11,492.03
CAD	88,105.55

PLEASE NOTE: To obtain a copy of the CATSA Purchase Order Terms and Conditions go to <https://www.catsa-acsta.gc.ca>.
Notez SVP: Pour obtenir copie des termes et conditions générale d'achat de l'ACSTA veuillez consulter l'adresse suivante <https://www.catsa-acsta.gc.ca>.

PO Terms and conditions only apply if there is no referenced agreement.
Les termes et conditions s'appliquent seulement si aucun contrat n'est identifié.