



Invoice Number: INV00000474175

Invoice Date: 09/29/2025

Description: PO1013002

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-C PO1013002

Project Number: N26232.X1.XX.3002

Project Name: OPP225607 - PO1013002

Project POP: 10/04/2023 to 10/31/2023

Terms: NET 30

Due Date: 10/29/2025

Cumulative Amount Billed: \$5,588.46

Billing Currency: USD

FFP Billing
Firm Fixed Amount

| Current Amount | Cumulative Amount |
|----------------|-------------------|
| \$5,588.46 | \$5,588.46 |
| \$5,588.46 | \$5,588.46 |

Invoice Total

| | |
|------------|------------|
| \$5,588.46 | \$5,588.46 |
|------------|------------|

PO1013002