

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.

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  
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  
To: 06/29/2025  
Billing Currency: CAD

ProPassage Conversion Kit  
**BILL SCHEDULE ITEMS**

**Invoice Subtotal**  
Plus Sales Tax  
**Invoice Total**

service fees \$12,960

NS

Current Amount	Cumulative Amount
76,613.52	76,613.52
<b>76,613.52</b>	<b>76,613.52</b>
<b>76,613.52</b>	<b>76,613.52</b>
10,725.89	10,725.89
<b>87,339.41</b>	<b>87,339.41</b>

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

POD - I confirm Conversion kit was  
received and installed at YHZ  
Domestic International line 2. DM

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

PO Number: PO1013850

RC Manager:

Verified By:

Posted By:

Distribution Reference				
29111-11-2129-00000-3T70	PURCH		76,613.52	0.00
13311-00-0000-00000-0000	TAX		1,915.34	0.00
13314-00-0000-00000-0000	TAX		3,447.61	0.00
29111-11-2129-00000-3T70	TAX		5,362.94	0.00
41119-00-0000-00000-0000	PAY		0.00	87,339.41
- - - - -			0.00	0.00
Functional Totals			87,339.41	87,339.41

Lynette Sweden





## 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:	