



Rec'd by Vendor:Nov 4/25
Entry #: 151285
RC: 2129
Vendor ID: ANA005
Rec'd by Finance:25-11-27

INVOICE

Analogic Corporation
8 Centennial Drive
PEABODY MA 01960 USA
Phone : +1(978)326-4000

INVOICE NUMBER: 90443097 8/19/2025

To ensure proper credit, please reference invoice number on your remittance

PURCHASE ORDER NUMBER: PO1021017; STANDING OFFER NO. CSO21-1719-01



BILL TO: 115156
CATSA / ACTSA
99 Bank St. 13th Floor OTTAWA K1P 6B9 CANADA

REMIT TO:

Analogic Corporation
P.O. Box 32026
New York NY 10087-2026

DELIVER TO: 114061
CATSA, Vancouver International Airport
Domestic Terminal Building 4111
3880 Grant McConachie Way
RICHMOND BC V7B 0A5
CANADA

SALES ORDER NUMBER: 280208 SALES TAX NUMBER: 805357639RT0001
CURRENCY: CAD PAYMENT TERMS: Net due in 30 days

Item	Material	Description	Quantity	Unit Price	Value
1	CSO21-1719-01-1.1	PBS CT X-RAY BASE TYPE UNIT (CATSA+) (RIGHT) FULLY-INTEGRATED serial number: ANCP00-1094 50% deemed acceptance billing	1 EA	356,552.61	178,276.31
2	CSO21-1719-01-8.3.1	non-LIN Calibration Fixture 50% deemed acceptance billing	1 EA	4,030.13	2,015.07
3	CSO21-1719-01-8.3.2	Pin/Z-Alignment Phantom Assy 50% deemed acceptance billing	1 EA	4,473.54	2,236.77
4	CSO21-1719-01-10.1.3	Seismic Anchoring Brackets 50% deemed acceptance billing	6 EA	1,818.24	5,454.72
Subtotal					187,982.86
Tax (GST=5%)					9,399.14
Total					197,382.00

Delegated to Andrew

Please fill in and attach
PO and POD

Invoice Amount: \$197,382.00
Financial Code: 2129.29111.11.2129.00000.3T70
PO Number: PO1021017

RC Manager:

Verified By:

Posted By:

REVIEWED
By Andrew Farin
Distribution Reference

29111 -11 -2129 -00000 -3T70	PURCH	187,982.87	0.00
13311 -00 -0000 -00000 -0000	TAX	4,699.58	0.00
29111 -11 -2129 -00000 -3T70	TAX	4,699.55	0.00
41119 -00 -0000 -00000 -0000	PAY	0.00	197,382.00
41132 -00 -0000 -00000 -0000	OTHER	0.00	13,158.80
29111 -11 -2129 -00000 -3T70	OTHER	13,158.80	0.00
- - - -		0.00	0.00
Functional Totals		210,540.80	210,540.80