



Rec'd by Vendor: Oct 28/25
Entry #: 151076
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: 90449300

8/19/2025

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

PURCHASE ORDER NUMBER: PO1021133; STANDING OFFER NO. CSO21-1719-01

REMIT TO:

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

DELIVER TO: 114061

Calgary International Airport
2000 Airport Rd NE
CALGARY AB T2E 6WS
CANADA

BILL TO: 115156

CATSA / ACTSA
99 Bank St. 13th Floor OTTAWA K1P 6B9 CANADA

SALES ORDER NUMBER: 280204, 280205, 280206, 280207
CURRENCY: CAD

SALES TAX NUMBER: 805357639RT0001
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+) (LEFT) FULLY-INTEGRATED serial numbers: ANCP00-1082, ANCP00-1093, ANCP00-1178 50% deemed acceptance billing	3 EA	357,179.75	535,769.63
2	CSO21-1719-01-1.1	PBS CT X-RAY BASE TYPE UNIT (CATSA+) (RIGHT) FULLY-INTEGRATED serial numbers: ANCP00-1161 50% deemed acceptance billing	1 EA	357,179.75	178,589.88
Subtotal					714,359.50
Tax (Alberta=5%)					35,717.98
Total					750,077.48

Invoice Amount: \$750,077.48
Financial Code: 2129.29111.11.2129.00000.3T70
PO Number: PO1021133

RC Manager:

Verified By:

Posted By:

REVIEWED

By Andrew Farinha at 9:39 am, Nov 27, 2025

Distribution Reference			
29111-11-2129-00000-3T70	PURCH	714,359.50	0.00
13311-00-0000-00000-0000	TAX	17,858.99	0.00
29111-11-2129-00000-3T70	TAX	17,858.99	0.00
41119-00-0000-00000-0000	PAY	0.00	750,077.48
- - - -		0.00	0.00
Functional Totals		750,077.48	750,077.48