



# INVOICE

TEL: (978) 262-8700

**BILL TO:**  
**Canadian Air Transport**  
99 Bank Street 6th Floor  
Ottawa, ONTARIO K1P 6B9  
Canada

INVOICE #: PINV-000090175  
PURCHASE ORDER #: PO1021555  
DATE #: 29-September-2025  
TERMS #: Net 30 days  
ORDER #: PRJ\_CNT-00000360  
CUSTOMER # C003613

DUE DATE: 29-October-2025  
TAX #: 95-4413488  
DUNS #: 802315069

**REMIT TO:**  
**Rapiscan Systems Inc**  
Chicago Lockbox File  
16373 Collections Center Drive  
Chicago, IL 60693  
USA

**SHIP TO:**  
**CATSA / ACTSA**  
99 Bank Street, 6th Floor  
Ottawa,, ONTARIO K1P 6B9  
Canada

LINE	PART # & ITEM DESCRIPTION	Qty	UOM	UNIT PRICE	EXTENDED PRICE
1	Spares Kit (Detect) Spares Kit (Detection)	1.00		646,261.57	C A D 646,261.57
				<b>SUBTOTAL:</b>	C A D 646,261.57
				<b>TAX:</b>	C A D 84,014.01
				<b>TOTAL:</b>	C A D 730,275.58

**BANKING INFORMATION**  
Bank of America  
333 South Hope St. #1300  
Los Angeles, CA 90071  
Phone: +1.213.621.4937

## Notes:

ACH ABA: 122000030  
Account #: 1459067118  
WIRE ABA: 026009593  
Swift Code: BOFAUS3N

GST/HST # 838462067RT0001

Rapiscan System : Part of the OSI Systems family of companies