



Billing Number: 358968-0001
Invoice Number: INV-0014688090
Description: For questions or inquiries please contact Megan Yamachika at Megan.Jay@leidos.com

Invoice Date: 08/26/2025

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 | Contract Value | Funded Value |
| Prime Contract Number: | CSO16-1081-01 | Cost: 43,044.20 | 43,044.20 |
| Subcontractor Number: | | Fee: 0.00 | 0.00 |
| Customer PO Number: | PO1021450 | Total: 43,044.20 | 43,044.20 |
| Project Number: | 358968.00 | | |
| Project Name: | YYZ YOW service | Cumulative Amount Billed: | 43,044.21 |
| Project Period of Performance: | 07/14/2025 to 12/31/2026 | | |
| Terms: | NET 30 | Billing Period From: | 07/14/2025 |
| Due Date: | 09/25/2025 | To: | 08/17/2025 |
| | | Billing Currency: | CAD |

Addt services YOW
Addt services YYZ

BILL SCHEDULE ITEMS

Invoice Subtotal

Plus Sales Tax

Invoice Total

| Current Amount | Cumulative Amount |
|------------------|-------------------|
| 19,046.11 | 19,046.11 |
| 19,046.11 | 19,046.11 |
| 38,092.22 | 38,092.22 |
| 38,092.22 | 38,092.22 |
| 4,951.99 | 4,951.99 |
| 43,044.21 | 43,044.21 |

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.

Leidos Security Detection & Automation Inc:

GST/HST: 870413606 RT0001

British Columbia: PST-10144989

Manitoba: 870413606 MT0001

Quebec: 1215050277

Saskatchewan: 2410595

Lynette Sweden



This number must appear on all invoices, packages, packing slips and customs forms. /
Ce numéro doit figurer sur toutes les factures, paquets, bordereaux d'emballage et
documents douaniers.

Purchase Order / Bon de commande

| | |
|---------|------------|
| Version | 001 |
| Date | 07/11/2025 |

Supplier:

Leidos Security Detection & Automation Inc.
One Radcliffe Road
Tewksbury
MA
01876

Ship To:

CATSA / ACTSA
99 Bank Street, 6th Floor
Ottawa
ON
K1P 6B9

Bill to / Adresse de facturation:

CATSA / ACTSA
99 Bank Street, 6th Floor
Ottawa
ON
K1P 6B9

As per Contract No./
Conformément au contrat no.: CSO16-1081-01

Payment Terms/
Terme de paiement: Net 30

Email: Accounts-Payable@catsa.gc.ca

Notes PLC Updates at Toronto (YYZ) and Ottawa (YOW) airports as per quote Q-23134.
Per Standing Offer for ProPassage (CSO16-1081-01).

| Item No / No d'article | Quantity / Quantite | U/M | Part No | Description | Ship Date | Unit Price | Extended Price /Prix Total |
|------------------------------------|------------------------|-----|------------------|---------------------|------------|------------|-------------------------------|
| 1 | each | | CSO16-1081-01-CC | Additional Services | 14/07/2025 | | \$19,046.11 |
| PLC Updates at Toronto YYZ Airport | | | | | | | |
| 2 | each | | CSO16-1081-01-CC | Additional Services | 14/07/2025 | | \$19,046.11 |
| PLC Updates at Ottawa YOW airport | | | | | | | |
| Sub-total | | | | | | | \$38,092.22 |
| Tax | | | | | | | \$4,951.98 |
| CAD | | | | | | | \$43,044.20 |