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Ottawa, ON K2V 1C8
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Invoice

Billing Address

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

ATTN: Accounts-Payable@catsa.gc.ca

Billing Doc. No.
Purchase Order No.

90164822
PO1021297

Billing Date
Payment Terms

10/21/2025
Net 30

Project Number
Contract Number

CATSA-0004.21 - CTX 5800 Switch Controls
PO1021297

Calian Contact

Peter Masterson peter.masterson@calian.com

Page 1 of 1
Currency in: CAD

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
1	Services of Radiation Safety Experts And/Or Trainers/Facilitators	1.00	17,112.50	\$17,112.50
			Subtotal	\$17,112.50
		HST	R125171512	\$ 2,224.63
			Total	\$19,337.13