



Rec'd by Vendor: Sep29/25
Entry #: 150295
RC: 2131
Vendor ID: BAT006
Rec'd by Finance: Oct 8
2025

Invoice Number: INV0000474148

Invoice Date: 09/29/2025

Description: PO1013814

Bill To:
Canadian Air Transport Security Authority
99 Bank Street, 13th Floor
Ottawa, ON K1P 6B9
Canada

Non-hedge invoice - Pay
from CDN Account

Remit To:
 Battelle Memorial Institute
 614-424-3278
 DEPT L 998
 Federal ID 31-4379427/DUNS 00-790-1598
 Columbus, OH 43260

Customer Number: C00128684
Prime Contract Number: CON00026412
Subcontractor Number:
Customer PO Number: CCN16-1088 / PO1013814
Project Number: N26232.X1.XX.3814
Project Name: OPP228312 - PO1013814
Project POP: 08/21/2024 to 08/31/2025
Terms: NET 30
Due Date: 10/29/2025

Cumulative Amount Billed: \$94,320.00

Billing Currency: USD

FFP Billing
Firm Fixed Amount

REVIEWED

By Tyler Ladas at 8:16 am, Oct 06, 2025

Plus SALES TAX - NJ (6.625%)
Invoice Total

Taxes Verified
Digital Signature:

PO1013814 Rental Space Costs:

August 2025 \$8,380.73

No CDN tax

Invoice Amount: \$7,860.00
Financial Code: 42810-21-2131-00000-8099
PO Number: PO1013814
RC Manager:

Verified By:

Posted By:

Invoice Amount: \$520.73
Financial Code: 74331-21-2131-9HQ00-0000
PO Number: PO1013814
RC Manager:

Verified By:

Posted By:

Current Amount	Cumulative Amount
\$7,860.00	\$94,320.00
\$7,860.00	\$94,320.00
\$520.73	N/A
\$8,380.73	\$94,320.00