



Invoice Number: INV00000474148

Invoice Date: 09/29/2025

Description: PO1013814

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

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

	Current	Cumulative
	Amount	Amount
FFP Billing	\$7,860.00	\$94,320.00
Firm Fixed Amount	\$7,860.00	\$94,320.00
Plus SALES TAX - NJ (6.625%)	\$520.73	N/A
Invoice Total	\$8,380.73	\$94,320.00

PO1013814 Rental Space Costs:

August 2025 \$8,380.73