



1144 15th Street Ste 2900
Denver, CO 80202

Ph. 303.298.0600
TIN#: 43-1806449
DUNS# 01-946-6684

Invoice

Date
Invoice #
Terms
Due Date
PO #
Sales Rep
Currency
SO #

10/29/2020
OAINV-93106
Net 30
11/28/2020
At Risk
[REDACTED]
Canadian Dollar
Sales Order #SO-1330511-1

Please Make Electronic Payment To:

Please make payment by wire transfer to:
Beneficiary: Optiv Canada Federal Inc.
Bank: JPMorgan Chase Bank, N.A.,
Toronto Branch
Toronto, Ontario Canada
SWIFT: CHASCATTCTS
CAD Account No: 4011739127
USD Account No: 4011739126

Transit No: 00012 Institution: 0270

Please Send Check Payment To:

Please send check payment to:
Optiv Canada Federal Inc.
6715 Millcreek Drive
Unit 5
Mississauga ON L5N 5V2
Canada

HST: 87419 7155 RT0001
QST: 1021494417 TQ0001
BC: PST10474625

Bill To	Ship To
GC Strategies Inc. 151 BANK ST OTTAWA ON K1P 5N7 Canada PO # At Risk	Kristian Firth GC Strategies Inc. 355 NORTH RIVER RD, VANIER TOWER B Canada Border Services Agency VANIER ON K1L 8C1 Canada Project: 1594664 OP-1330511 Web & Mobile App Assessments, App Maturity Program The Optiv PM/Project Lead is [REDACTED]

***** PLEASE SEND REMITTANCE DETAILS TO AR@OPTIV.COM *****

Description	Charge Date	Extended Price
Completion of Mobile App & Web App Security Assessments	10/29/2020	\$80,219.00

- Thank you for your business. If you have any questions regarding this invoice, please contact Optiv Accounts Receivable at ar@optiv.com, 303-298-0600.

- Optiv invoices for product sales upon receipt of an approved purchase order or signed agreement. All invoices are due on the due date of invoice. Any invoice not paid on or before the due date will be subject to a 1.5% late charge per month.

- All sales are final. Manufacturer's warranty applies. Optiv shall have no liability or responsibility for any loss or damage connected with the sale or use of the product.

- The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300 5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

Subtotal: \$80,219.00
Tax Total: \$10,428.46
Total: \$90,647.46
Amount Due: \$90,647.46