

95 STRUCK COURT Cambridge, ON N1R 8L2 Tel (519)-624-3300 Fax (519)-624-3301

## **CERTIFICATE OF RECYCLING**

Customer Code:	1EUW	Date Processed:	11/8/2019
Customer Name:	University of Waterloo	PO Number:	0000306637
Customer Address:	Central Stores	Shipment Date:	11/4/2019
	Waterloo, ON N2L 3G1	Waybill No:	00041614

## Service Description :

This certifies that: (i) Referenced products were inspected, tested and processed accordingly for the recovery of product, parts and commodity grade scrap metals, plastics and glass. (ii) All asset and ID tags were removed and destroyed. Any data storage devices were wiped clean rendering information unrecoverable. (iii) All non-reusable products were processed and recycled in compliance with applicable laws and regulations of Canada and the Province of Ontario.

## **Settlement Summary**

Part Number	Description	Total Received	Recovery Value	Extended Value
62-SE-FSC	FUEL SURCHARGE - LTL 15.3%	1.00 EA	\$-12.1300	\$-12.1300
58-SO-UBBPS	UPS Battery Back-up Supply (NP)	117.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-SERVER	Servers Towers (complete units)	376.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-PORTABLE	Laptops Computers Used	16.00 LBS	\$ 0.2000	\$ 3.2000
58-SO-PNPD	Printers and Peripherals Devices	901.00 LBS	\$ 0.1000	\$ 90.1000
58-SO-NWE	Networking Equipment (NP)	111.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-MRM	Switch, Hub, Network Router Metal Base	65.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-HD	Hard Drives All Makes and Model (Intact - No Caddie)	20.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-DESKTOP	Desktop Computers Complete Unit	356.00 LBS	\$ 0.2000	\$ 71.2000
	Units: 1.000 Weight:	1,962.00 LBS	Total Value:	\$152.37

Please note the total value will be applied to your account.

If you have any questions or concerns please contact customer service.

Greentec Phone: 1.519.624.3300

Linda Braga Customer Service Manager

Order No: