



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

CERTIFICATE OF RECYCLING

Customer Code: 1EUW
Customer Name: University of Waterloo
Customer Address: Central Stores
 Waterloo, ON N2L 3G1

Date Processed: 4/12/2016
PO Number: 0000290031
Shipment Date: 4/6/2016
Waybill No: 00012185

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
58-SO-UBBPS	UPS Battery Back-up Supply (NP)	189.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-RB	Computer Network Equipment	405.00 LBS	\$ 0.2000	\$ 81.0000
58-SO-RA	Display Devices Non Program	166.00 LBS	\$ 0.0800	\$ 13.2800
58-SO-OESCP	Printers and Peripherals Devices With Plastic	1578.00 LBS	\$ 0.1000	\$ 157.8000
58-SO-OESC	Printers and Peripherals Devices	2054.00 LBS	\$ 0.1000	\$ 205.4000
58-SO-NWE	Networking Equipment (NP)	269.00 LBS	\$ 0.0500	\$ 13.4500
58-SO-NONOES	Non Program Waste Electrical and Electronic Material	1008.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-DESKTOP	Computer Towers (Complete Units)	1910.00 LBS	\$ 0.2000	\$ 382.0000
58-SO-CRTTV	CRT Television	464.00 LBS	\$ 0.0800	\$ 37.1200
58-SO-CARTRIDGE	Cartridges	26.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-BMISC	Mixed Household Batteries "All Brand"	41.00 LBS	\$ 0.0000	\$ 0.0000
Units:		Weight: 8,110.00 LBS	Total Value:	\$890.05

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



GREENTEC®

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CERTIFICATE OF RECYCLING

Customer Code: 1EUW
Customer Name: University of Waterloo
Customer Address: Central Stores
Waterloo, ON N2L 3G1

Date Processed: 4/21/2016
PO Number: 0000290180
Shipment Date: 4/14/2016
Waybill No: 00012528

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
58-SO-RB	Computer Network Equipment	265.00 LBS	\$ 0.2000	\$ 53.0000
58-SO-OESCP	Printers and Peripherals Devices With Plastic	1397.00 LBS	\$ 0.1000	\$ 139.7000
58-SO-OESCM	Printers and Peripherals Devices With Metal	122.00 LBS	\$ 0.1000	\$ 12.2000
58-SO-OESC	Printers and Peripherals Devices	1698.00 LBS	\$ 0.1000	\$ 169.8000
58-SO-NWE	Networking Equipment (NP)	1427.00 LBS	\$ 0.0500	\$ 71.3500
58-SO-MRM	Modems Routers With Metal (NP)	749.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-LCDM	LCD Monitor	246.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-DESKTOP	Computer Towers (Complete Units)	655.00 LBS	\$ 0.2000	\$ 131.0000
58-SO-CRTTV	CRT Television	1079.00 LBS	\$ 0.0800	\$ 86.3200
Units:		Weight: 7,638.00 LBS	Total Value:	\$663.37

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

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Greentec
Phone: 1.519.624.3300

Linda Braga
Customer Service Manager