



GREENTEC

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: 12/13/2018
PO Number: 0000302528
Shipment Date: 11/22/2018
Waybill No: 00034809
Order No:

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 - 16.9%	1.00 EA	\$-11.6400	\$-11.6400
58-SO-UBBPS	UPS Battery Back-up Supply (NP)	214.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-PORTABLE-R	Used Laptop	68.00 LBS	\$ 0.2000	\$ 13.6000
58-SO-PNPD	Printers and Peripherals Devices	1017.00 LBS	\$ 0.1000	\$ 101.7000
58-SO-NWE	Networking Equipment (NP)	1005.00 LBS	\$ 0.0500	\$ 50.2500
58-SO-NONOES	Non Program Waste Electronic Material EOL Processing	482.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-HD	Hard Drives All Makes and Model	33.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-DESKTOP	Desktop Computers Complete Unit	1546.00 LBS	\$ 0.2000	\$ 309.2000
48-FG-SMLC	Steel Metal Large Clip	1519.00 LBS	\$ 0.0000	\$ 0.0000
Units: 1.000		Weight: 5,884.00 LBS	Total Value:	\$463.11

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