



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: 6/9/2016
PO Number: 0000290714
Shipment Date: 6/3/2016
Waybill No: 00014084
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-FRT | PICK UP AND/OR DELIVERY SERVICE | 0.00 EA | \$ 0.0000 | \$ 0.0000 |
| 58-SO-OESCP | Printers and Peripherals Devices With Plastic | 1077.00 LBS | \$ 0.1000 | \$ 107.7000 |
| 58-SO-OESC | Printers and Peripherals Devices | 1126.00 LBS | \$ 0.1000 | \$ 112.6000 |
| 58-SO-NWE | Networking Equipment (NP) | 613.00 LBS | \$ 0.0500 | \$ 30.6500 |
| 58-SO-LCDM | LCD Monitor | 529.00 LBS | \$ 0.0000 | \$ 0.0000 |
| 58-SO-DESKTOP | Desktop Computers Intack Complete Units | 629.00 LBS | \$ 0.2000 | \$ 125.8000 |
| 58-SO-CRTTV | CRT Television | 199.00 LBS | \$ 0.0800 | \$ 15.9200 |
| 48-FG-SM | Steel Metal | 471.00 LBS | \$ 0.0000 | \$ 0.0000 |
| Units: 0.000 | | Weight: 4,644.00 LBS | Total Value: | \$392.67 |

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