



GREENTEC®

95 STRUCK COURT Cambridge, ON N1R 8L2
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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: 6/9/2017
PO Number: 0000295758
Shipment Date: 6/5/2017
Waybill No: 00023345
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 11.8%	1.00 EA	\$-8.1300	\$-8.1300
58-SO-WIRE1	Copper Wire, Degassing Unalloyed, Untinned, Uncoated	114.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-UBBPS	UPS Battery Back-up Supply (NP)	1346.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-SERVER	Servers Towers (complete units)	584.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-OESCP	Printers and Peripherals Devices With Plastic	1818.00 LBS	\$ 0.1000	\$ 181.8000
58-SO-OESC	Printers and Peripherals Devices	3000.00 LBS	\$ 0.1000	\$ 300.0000
58-SO-NWE	Networking Equipment (NP)	387.00 LBS	\$ 0.0500	\$ 19.3500
58-SO-LCDM	LCD Monitor	235.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-DESKTOP	Desktop Computers Complete Unit	1083.00 LBS	\$ 0.2000	\$ 216.6000
58-SO-CRTTV	CRT Television	93.00 LBS	\$ 0.0800	\$ 7.4400
Units: 1.000		Weight: 8,660.00 LBS	Total Value:	\$717.06

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