



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: 10/6/2016
PO Number: 0000292141
Shipment Date: 10/5/2016
Waybill No: 00017364
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	1.00 EA	\$-5.8700	\$-5.8700
58-SO-UBBPS	UPS Battery Back-up Supply (NP)	280.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-PORTABLE	Laptops Computers	27.00 LBS	\$ 0.2000	\$ 5.4000
58-SO-OESC	Printers and Peripherals Devices	1839.00 LBS	\$ 0.1000	\$ 183.9000
58-SO-NWE	Networking Equipment (NP)	568.00 LBS	\$ 0.0500	\$ 28.4000
58-SO-NONOES	Non Program Waste Electrical and Electronic Material	341.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-LCDM	LCD Monitor	201.00 LBS	\$ 0.0000	\$ 0.0000
58-SO-DESKTOP	Desktop Computers	2359.00 LBS	\$ 0.2000	\$ 471.8000
58-SO-CRTTV	CRT Television	542.00 LBS	\$ 0.0800	\$ 43.3600
Units: 1.000		Weight: 6,157.00 LBS	Total Value:	\$726.99

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