



GREENTEC®
Recycling Solutions

Settlement Report

Date: 4/23/2012

PO Number: 0000244521

Customer No.: 1EUW
Customer Name: University of Waterloo
Date Received: 23-Apr-2012
Site Location: Central Stores

Dear: Brian Forler

We received your shipment (P.O #:0000244521) thank you. The following is a detailed listing of the items received and recovery values.

Part Number	Description	Total Received	Recovery Value	Extended Value
PROCESSING-LEVEL2	(NON Program Material) weigh, sort, dismantle, recyc	486 lbs	-\$0.05	-\$24.30
SO-NONOES	Non OES Program Material	486 lbs	\$0.00	\$0.00
SO-OESA	Display Devices	4,125 lbs	\$0.05	\$206.25
SO-OESA-NR	Non Rebate Display Devices	446 lbs	\$0.05	\$22.30
SO-OESB	Computers	1,814 lbs	\$0.05	\$90.70
SO-OESC	Printers, Peripherals, Components	2,985 lbs	\$0.05	\$149.25
TOTAL		10,342 lbs		\$444.20

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

If you have any questions or concerns please contact customer service .

Greentec
 Phone: 519-624-3300
 Email: customerservice@greentec.com