



GREENTEC®
Recycling Solutions

Settlement Report

Date: 8/10/2011

PO Number: 0000219401

Customer No.: 1EUW
Customer Name: University of Waterloo
Date Received: 10-Aug-2011
Site Location: Central Stores

Dear: Brian Forler

We received your shipment (P.O #:0000219401) thank you. The following is a detailed listing of the items received and recovery values.

Part Number	Description	Total Received	Recovery Value	Extended Value
SO-OESA	Display Devices	1,917 lbs	\$0.05	\$95.85
SO-OESB	Computers	1,964 lbs	\$0.05	\$98.20
SO-OESC	Printers, Peripherals, Components	2,551 lbs	\$0.05	\$127.55
TOTAL		6,432 lbs		\$321.60

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