



GREENTEC®
Recycling Solutions

Settlement Report

Date: 2/22/2012

PO Number: 0000236504

Customer No.: 1EUW
Customer Name: University of Waterloo
Date Received: 22-Feb-2012
Site Location: Central Stores

Dear: Brian Forler

We received your shipment (P.O #:0000236504) thank you. The following is a detailed listing of the items received and recovery values.

| Part Number | Description | Total Received | Recovery Value | Extended Value |
|------------------|-----------------------------------|------------------|----------------|-----------------|
| BATTRECYCLESERVI | Loose Battery Recycling Charges | 40 lbs | -\$1.65 | -\$66.00 |
| SO-NONOES | Non OES Program Material | 178 lbs | \$0.00 | \$0.00 |
| SO-OESA | Display Devices | 3,759 lbs | \$0.05 | \$187.95 |
| SO-OESB | Computers | 1,152 lbs | \$0.05 | \$57.60 |
| SO-OESC | Printers, Peripherals, Components | 3,073 lbs | \$0.05 | \$153.65 |
| TOTAL | | 8,202 lbs | | \$333.20 |

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