



GREENTEC®
Recycling Solutions

Settlement Report

Date: 1/30/2012

PO Number: 0000233796

Customer No.: 1EUW
Customer Name: University of Waterloo
Date Received: 30-Jan-2012
Site Location: Central Stores

Dear: Brian Forler

We received your shipment (P.O #:0000233796) 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	121 lbs	-\$0.40	-\$48.40
SO-NONOES	Non OES Program Material	121 lbs	\$0.00	\$0.00
SO-OESA	Display Devices	3,824 lbs	\$0.05	\$191.20
SO-OESB	Computers	2,182 lbs	\$0.05	\$109.10
SO-OESC	Printers, Peripherals, Components	1,674 lbs	\$0.05	\$83.70
SO-OESF	Floor Standing Photocopiers, Printers	407 lbs	\$0.05	\$20.35
TOTAL		8,329 lbs		\$355.95

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