



GREENTEC[®]
Recycling Solutions

Settlement Report

Date: 6/28/2011

PO Number: 0000215205

Customer No.: 1EUW
Customer Name: University of Waterloo
Date Received: 28-Jun-2011
Site Location: Central Stores

Dear: Brian Forler

We received your shipment (P.O #:0000215205) 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-NONOES	Non OES Program Material	338 lbs	\$0.00	\$0.00
SO-OESA	Display Devices	1,642 lbs	\$0.05	\$82.10
SO-OESB	Computers	610 lbs	\$0.05	\$30.50
SO-OESC	Printers, Peripherals, Components	2,730 lbs	\$0.05	\$136.50
SO-OESF	Floor Standing Photocopiers, Printers	198 lbs	\$0.05	\$9.90
TOTAL		5,518 lbs		\$259.00

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