



Settlement Report

Date: 3/7/2012

PO Number: 0000239380

Customer No.: 1EUW
Customer Name: University of Waterloo
Date Received: 07-Mar-2012
Site Location: Central Stores

Dear: Brian Forler

We received your shipment (P.O #:0000239380) 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	72 lbs	-\$0.40	-\$28.80
SO-NONOES	Non OES Program Material	72 lbs	\$0.00	\$0.00
SO-OESA	Display Devices	2,723 lbs	\$0.05	\$136.15
SO-OESB	Computers	1,981 lbs	\$0.05	\$99.05
SO-OESC	Printers, Peripherals, Components	3,112 lbs	\$0.05	\$155.60
TOTAL		7,960 lbs		\$362.00

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