



GREENTEC[®]
Recycling Solutions

Settlement Report

Date: 5/28/2012

PO Number: 0000246467

Customer No.: 1EUW
Customer Name: University of Waterloo
Date Received: 28-May-2012
Site Location: Central Stores

Dear: Brian Forler

We received your shipment (P.O #:0000246467) 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	546 lbs	\$0.00	\$0.00
SO-OESA	Display Devices	2,085 lbs	\$0.05	\$104.25
SO-OESB	Computers	1,705 lbs	\$0.05	\$85.25
SO-OESC	Printers, Peripherals, Components	2,797 lbs	\$0.05	\$139.85
TOTAL		7,133 lbs		\$329.35

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