



GREENTEC®
Recycling Solutions

Settlement Report

Date: 11/28/2011

PO Number: 0000229243

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

Dear: Brian Forler

We received your shipment (P.O #:0000229243) 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-OESA	Display Devices	3,429 lbs	\$0.05	\$171.45
SO-OESB	Computers	3,095 lbs	\$0.05	\$154.75
SO-OESC	Printers, Peripherals, Components	1,092 lbs	\$0.05	\$54.60
TOTAL		7,616 lbs		\$380.80

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