

Settlement Report

Date: 10/26/2011

PO Number: 0000224393

Customer No.: 1EUW

Customer Name: University of Waterloo

Date Received:26-Oct-2011Site Location:Central Stores

Dear: Brian Forler

We received your shipment (P.O #:0000224393) thank you. The following is a detailed listing of the items received and recovery values.

TOTAL		8.419 lbs		\$420.95
SO-OESC	Printers, Peripherals, Components	3,138 lbs	\$0.05	\$156.90
SO-OESB	Computers	2,288 lbs	\$0.05	\$114.40
SO-OESA	Display Devices	2,993 lbs	\$0.05	\$149.65
Part Number	Description	Total Received	Recovery Value	Extended Value

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

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Settlement Report

Date: 11/1/2011

PO Number: 0000226123

Customer No.: 1EUW

Customer Name: University of Waterloo

Date Received:31-Oct-2011Site Location:Central Stores

Dear: Brian Forler

We received your shipment (P.O #:0000226123) thank you. The following is a detailed listing of the items received and

recovery values.

Part Number	Description	Total	Recovery	Extended
		Received	Value	Value
SO-OESA	Display Devices	2,213 lbs	\$0.05	\$110.65
SO-OESB	Computers	2,030 lbs	\$0.05	\$101.50
SO-OESC	Printers, Peripherals, Components	4,993 lbs	\$0.05	\$249.65
TOTAL		9,236 lbs		\$461.80

Please note the total received value will be applied to your account.

If you have any questions or concerns please contact customer service .

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