

Settlement Report

Date: 9/19/2011

PO Number: 0000221754

Customer No.: 1EUW

Customer Name: University of Waterloo

Date Received: 19-Sep-2011
Site Location: Central Stores

Dear: Brian Forler

We received your shipment (P.O #:0000221754) 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-OESC	Printers, Peripherals, Components	1,700 lbs	\$0.05	\$85.00
OTAL		1,700 lbs		\$85.00

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

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