

# Purchase Order

Date	P.O. No.
[REDACTED]	[REDACTED]

Vendor
[REDACTED]

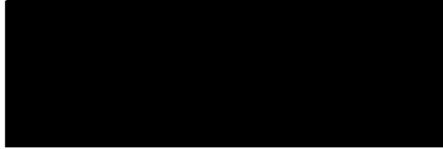
Ship To
[REDACTED]

Item	Description	QTY/UBS	Rate	Amount
Recycling Char...	Keyboards	160	[REDACTED]	[REDACTED]
Recycling Char...	Mice	34	[REDACTED]	[REDACTED]
PC-Complete	Whole PC w/HDD, Memory, CPU	2,215	[REDACTED]	[REDACTED]
Printers	All kinds printers, inkjets and laser printers	3,507	[REDACTED]	[REDACTED]
Laptop-Complete	PI, PII, PIII, PIIII w/ good screen	845	[REDACTED]	[REDACTED]
Hard Drive	Computer Hard Drive, WHOLE	56	[REDACTED]	[REDACTED]
Computer Mix ...	powercord, cable, NO MICE or KEYBOARD WIRE	158	[REDACTED]	[REDACTED]
AC Adaptors w...	AC adaptors, convert 110V AC to DC w/wire	135	[REDACTED]	[REDACTED]
AC Adaptors w...	AC Adaptors, convert 110V AC to DC	16	[REDACTED]	[REDACTED]
Telephone	residential or business units	10	[REDACTED]	[REDACTED]
Docking Station	Laptop Docking Station	12	[REDACTED]	[REDACTED]
LCD Monitors ...	Desktop LCD Monitors, All Sizes w/ GOOD screen	104	[REDACTED]	[REDACTED]
Surge Protectors	Surge Protectors	4	[REDACTED]	[REDACTED]
Projector	Large and Small Projectors	390	[REDACTED]	[REDACTED]
Remote Controls	small home appliances	52	[REDACTED]	[REDACTED]
Camera	Digital Cameras	2	[REDACTED]	[REDACTED]
Lead Acid Batt...	All sizes (Should not be leaking)	160	[REDACTED]	[REDACTED]
Laptop LI-ION ...	Laptop LI-ION Battery	22	[REDACTED]	[REDACTED]

**Total** [REDACTED]

[REDACTED]

[REDACTED]



DESCRIPTION	MAKE	SERIAL #
HDD	WD	wcayv1024912
HDD	WD	wcav3c753091
HDD	WD	wcav3c736265
HDD	WD	wcayv1023950
HDD	WD	wcayv1030004
HDD	WD	wcayv1026217
HDD	WD	wcayw0655185
HDD	WD	wcav3c737711
HDD	WD	wcayw0830406
HDD	WD	wcayw0819576
HDD	WD	wcayv0828036
HDD	WD	wcav3c737705
HDD	WD	wcayv1009550
HDD	WD	wcayw0831612
HDD	WD	wcayw0649304
HDD	WD	wcayv1027506
HDD	WD	wcav3c745368
HDD	WD	wcav3c615991
HDD	WD	wcayw0827657
HDD	WD	wcayv1008954
HDD	WD	wcayv1026223
HDD	WD	wcayv0822452
HDD	WD	wcayw0653727
HDD	WD	wcayv1005132
HDD	WD	wcayw0649026
HDD	WD	wcayw0654832
HDD	WD	wcayw0653614
HDD	WD	wcayv0826285
HDD	WD	wcayw0830888
HDD	WD	wcayw0654947
HDD	WD	wcav3c570760
HDD	WD	wcayw0653565
HDD	WD	wcayv1008216
HDD	WD	wcayw0653564
HDD	WD	wcav3c615676
HDD	WD	wcayw0654269
HDD	WD	wcayw0653150

**CERTIFICATE OF DESTRUCTION**

**APPENDIX B**

HDD	WD	wcayw0654643
HDD	WD	wcayw0654122
HDD	WD	wcayv1025709
HDD	WD	wcayw0650252
HDD	WD	wcav3c615447
HDD	WD	wcayw0654415
HDD	WD	wcayw0636543
HDD	WD	wcayw0636543
HDD	WD	wcayv1005829
HDD	WD	wcayv1005829
HDD	WD	wcayw0654226
HDD	WD	wxe1ac068058
HDD	WD	wx31ac0f8783
HDD	WD	wxc1c12m8687
HDD	WD	wx41a11a4499
HDD	WD	wxe107e72234
HDD	WD	wx51a8274980
HDD	WD	wx91c12s2477
HDD	WD	wx21a1140544
HDD	WD	wxj1ac067312
HDD	SEAGATE	9vmfvhdb.
HDD	SEAGATE	9vy7fn0j.
HDD	SEAGATE	9vy7g8vy.
HDD	SEAGATE	9vy7d634.
HDD	SEAGATE	9vmfw460.
HDD	SEAGATE	9vmfvhhz.
HDD	SEAGATE	9vmg1jhh.
HDD	SEAGATE	9vmfvl2l.
HDD	SEAGATE	9vy7e1xn.
HDD	SEAGATE	9vmfvls5.
HDD	SEAGATE	5lybkd6j
HDD	SAMSUNG	s0vkj1cp441835
HDD	SAMSUNG	s0vkj1cp445063
HDD	HITACHI	110629e3824562gn5b6n
HDD	HITACHI	110629e3824562gn4e3n
HDD	HITACHI	2beyp02brzk6k2
HDD	HITACHI	110629e3824562gn5sun
HDD	HITACHI	110629e3824562gmmjtn
HDD	HITACHI	101013pckb04vnheh4bj
HDD	HITACHI	110629e3824562gn6run
HDD	HITACHI	2bggh014a0vv2f
HDD	HITACHI	110629e3824562gn875n
HDD	HITACHI	110629e3824562gmu05n
HDD	HITACHI	100310pbpb01qefs82pm
HDD	HITACHI	404025-001
HDD	HITACHI	110629e3824562gmsyen
HDD	HITACHI	110629e3824562gn5bun
HDD	HITACHI	110629e3824562gn5san
HDD	HITACHI	110629e3824562gmdwxn
HDD	HITACHI	110629e3824562gn6pyn
HDD	HITACHI	101013pckb04vnheh9mj
HDD	HITACHI	120331e3834563demagm
HDD	HITACHI	120331e3834563depu7m
HDD	HITACHI	110629e3824562gn884n
HDD	HITACHI	120331e3834563dedh0m

**CERTIFICATE OF DESTRUCTION**

**APPENDIX B**

HDD	HITACHI	110629e3824562gn6r0n
HDD	HITACHI	110629e3824562gm6ydn
HDD	HITACHI	110629e3824562gmm1ln
HDD	HITACHI	110629e3824562gm344n
HDD	HITACHI	110629e3824562gmpgun
HDD	HITACHI	110629e3824562gmwr3n
HDD	HITACHI	110629e3824562gmby5n
HDD	HITACHI	110629e3824562gmb99n
HDD	HITACHI	100812pckb04vnh56x1j
HDD	HITACHI	110629e3824562gn77en
HDD	HITACHI	110629e3824562gn6lun
HDD	HITACHI	110629e3824562gn4lwn
HDD	HITACHI	101013pckb04vnhee3wj
HDD	HITACHI	110629e3824562gmzgdh
HDD	HITACHI	110629e3824562gn2knn
HDD	HITACHI	110629e3824562gn8dgn
HDD	HITACHI	120331e3834563dg36wm
HDD	HITACHI	110629e3824562gn2xpn
HDD	HITACHI	120331e3834563dernum
HDD	HITACHI	110629e3824562gn4yrn
HDD	HITACHI	120331e3834563dg5bbm
HDD	HITACHI	101013pckb04vnhedybj
HDD	HITACHI	110629e3824562gn8a0n
HDD	HITACHI	110629e3824562gn5byn
HDD	HITACHI	110629e3824562gmtu2n
HDD	HITACHI	110629e3824562glm54n
HDD	HITACHI	100310pbpb01qcfth98l
HDD	TOSHIBA	538vtnsltuy5
HDD	TOSHIBA	538rt79jtuy5
HDD	TOSHIBA	538ut63ctuy5
HDD	TOSHIBA	58uot2mdtbv7
HDD	MAXTOR	2I04005125

[REDACTED]

## CERTIFICATE OF DESTRUCTION

[REDACTED]

This Certificate is to certify that [REDACTED] has sanitized or destroyed on Appendix B all materials from

[REDACTED]

[REDACTED] used the following procedure:

**Purging**—Hard drives were completely wiped using an approved Department of Defense approved software.

**Destruction**—Hard drives were completely destroyed by an industrial shredding process.

[REDACTED] A [REDACTED] technician performed and witnessed the above process.

[REDACTED] certifies that all materials were destroyed or sanitized in strict compliance with the guidelines set by NIST, NAID, and DOD Standards.

[REDACTED]

Authorized Representative

[REDACTED]


Date:

[REDACTED]




## Recycling Certificate

Date:

Shipment No: 


Reference #:

Account Name: 


Attention: 

Address: 

Shipment Received From: 

 takes ownership & responsibility for all electronic material delivered to our facility for recycling and recovery in accordance with all contractual and other agreements and conforming to R2, e-Stewards and OSHAS 18001 Standards to which we are certified.

All assets received have been managed & recycled in full compliance with all local, state, federal and international regulations. Data on all applicable devices, including hard drives has been effectively sanitized/destroyed in accordance with all contractual obligations using methods compliant to DOD 5220.22M and NIST 800-880 Standards.

  
Signature

  
Date

**Received Item**

AC Adaptors w/ wire	0 Bale		LB
AC Adaptors w/o wire	0 Bale		LB
Camera	0 Bale		LB
Computer Mix Wire	0 Bale		LB
Docking Station	0 Bale		LB
Hard Drive	0 Bale		LB
Keyboards	0 Bale		LB
Laptop-Complete	0 Bale		LB
LCD Monitors (GOOD SCREEN) W/ Stand	104 Bale		LB
Lead Acid Batteries	0 Bale		LB
LI-ION Batteries (Laptop)	0 Bale		LB
Mice	0 Bale		LB
PC-Complete	0 Bale	2	LB
Printers	0 Bale	3	LB
Projector	0 Bale		LB
Remote Controls	0 Bale		LB
Surge Protectors	0 Bale		LB
Telephone	0 Bale		LB
<b>Total :</b>		<b>104</b>	

