

PowerHouse Recycling Inc.

220 Ryan Patrick Drive
Salisbury, NC 28147

Purchase Order

| Date | PO No. |
|------------|--------|
| 10/27/2022 | 37712 |

| Vendor |
|---|
| Western Kentucky University 435 University Blvd Bowling Green, KY 42101 |

| Ship To |
|---|
| PowerHouse Recycling Inc. 220 Ryan Patrick Dr Salisbury, NC 28147 |

| Item | Description | QTY/LBS | Rate | Amount |
|-------------------|---|---------|-------|---------|
| Recycling Char... | CRT Monitors | 70 | -0.25 | -17.50 |
| Recycling Char... | (Broken) LCD Monitors | 352 | -0.10 | -35.20 |
| Recycling Char... | TV | 441 | -0.30 | -132.30 |
| AC Adaptors w... | AC adaptors, convert 110V AC to DC w/wire | 42 | 0.00 | 0.00 |
| AC Adaptors w... | AC Adaptors, convert 110V AC to DC | 5 | 0.00 | 0.00 |
| All-In-Ones | Flat Screen, All-In-One Computer | 562 | 0.00 | 0.00 |
| Camera | Digital Cameras | 241 | 0.00 | 0.00 |
| Cell Phone w/ ... | Cell Phones with batteries (All makes and models | 1 | 3.50 | 3.50 |
| Christmas Ligh... | Christmas Lights Wire | 2 | 0.00 | 0.00 |
| Computer Mix ... | powercord, cable, NO MICE or KEYBOARD WIRE | 97 | 0.30 | 29.10 |
| Data tapes | Data Tapes | 47 | 0.00 | 0.00 |
| Docking Station | Laptop Docking Station | 27 | 0.00 | 0.00 |
| Equipment Con... | Equipment containing internal batteries, non external removable | 1 | 0.00 | 0.00 |
| Fans | Fans from PC, Network Equipment | 2 | 0.00 | 0.00 |
| GPS | Global Positioning System | 2 | 0.00 | 0.00 |
| Grade B Board | Powerboard, Medium Grade | 58 | 0.00 | 0.00 |
| Grade C Board | Monitor/TV Boards | 10 | 0.00 | 0.00 |
| Handheld Scan... | All makes & models | 1 | 0.00 | 0.00 |
| Hard Drive | Computer Hard Drive, WHOLE | 4 | 0.20 | 0.80 |
| Keyboards | PC Keyboards | 38 | 0.00 | 0.00 |
| Laptop-Complete | PI, PII, PIII, PIIII w/ good screen | 87 | 0.70 | 60.90 |

Total

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|-------------------|--|---------|------|--------|
| LCD Monitors ... | Desktop LCD Monitors, All Sizes w/ GOOD screen | 31 | 2.50 | 77.50 |
| Media Drives | PC CD-Rom, DVD-Rom, Floppy Drive | 18 | 0.00 | 0.00 |
| Mice | PC Mice | 6 | 0.00 | 0.00 |
| PC-Complete | Whole PC w/HDD, Memory, CPU | 28 | 0.25 | 7.00 |
| Power Supplies... | Power Supplies with wire | 28 | 0.00 | 0.00 |
| Power Supplies... | Power Supplies no wire | 10 | 0.00 | 0.00 |
| Printers | All kinds printers, inkjets and laser printers | 218 | 0.01 | 2.18 |
| Remote Controls | Remote Controls | 3 | 0.00 | 0.00 |
| Ribbon Wire | Data connector (IDE,SCSI,FDD) | 2 | 0.00 | 0.00 |
| Scrap Metal | Scrap Metal | 486 | 0.00 | 0.00 |
| Security Cameras | Security Cameras, all makes and models | 2 | 0.00 | 0.00 |
| Server-Complete | Whole computer server w/ all components | 161 | 0.20 | 32.20 |
| Small Home El... | DVD player, CD player, stereo, microwave | 246 | 0.01 | 2.46 |
| Surge Protectors | Surge Protectors | 2 | 0.00 | 0.00 |
| Switches and H... | Network switches, routers, hub, firewall | 502 | 0.30 | 150.60 |
| Tablets | Tablet Computer | 4 | 0.70 | 2.80 |
| Telephone | Residential or Business units | 24 | 0.10 | 2.40 |
| Test Equipment | Industrial test equipment | 234 | 0.00 | 0.00 |
| Transformers | Transformers | 98 | 0.00 | 0.00 |
| UPS | Battery Backup | 260 | 0.08 | 20.80 |

Total

PowerHouse Recycling Inc.

220 Ryan Patrick Drive
Salisbury, NC 28147

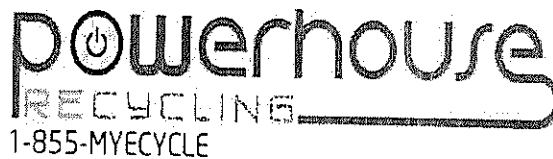
Purchase Order

| Date | PO No. |
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| Vendor |
|---|
| Western Kentucky University 435 University Blvd Bowling Green, KY 42101 |

| Ship To |
|---|
| PowerHouse Recycling Inc. 220 Ryan Patrick Dr Salisbury, NC 28147 |

| Item | Description | QTY/LBS | Rate | Amount |
|--------------|--|---------|------|----------|
| | Pick up Date: 08-16-2022 From: 435 University Blvd Reference Number: MA 758 1900000447 | | | |
| Total | | | | \$207.24 |



Company:

Western Kentucky University
435 University Blvd
Bowling Green, KY 42101

Tuesday, August 16, 2022

| DESCRIPTION | MODEL | SERIAL NUMBER |
|-------------|-----------------|----------------|
| Hard Drive | FUJITSU | BAL3P9202JNK |
| Hard Drive | FUJITSU | BAL3P9703BPR |
| Hard Drive | HITACHI | ix7290aa6xv6a |
| Hard Drive | HITACHI | 2679201f3pp6I9 |
| Hard Drive | QUANTUM | 335421134462 |
| Hard Drive | SAMSUNG | s1k6nyafb28048 |
| Hard Drive | SAMSUNG | s23bnyag339143 |
| Hard Drive | SANDISK | 131066401058 |
| Hard Drive | SEAGATE | 5tj0cq1f |
| Hard Drive | SEAGATE | 5vg10c3k |
| Hard Drive | SEAGATE | wCvbt989 |
| Hard Drive | TOSHIBA | 45S10AOT8VW |
| Hard Drive | TOSHIBA | 83CA304ZK00X |
| Hard Drive | WESTERN DIGITAL | wxe1ac595xed |



Company:
 Western Kentucky University
 435 University Blvd
 Bowling Green, KY 42101

Tuesday, August 16, 2022

| DESCRIPTION | MODEL | SERIAL NUMBER | ASSET TAG |
|---------------------|-------|---------------|-----------|
| All-in-One Computer | APPLE | W8945SU85PC | N/A |
| All-in-One Computer | APPLE | D25GQ5A4DHJF | 4001058 |
| All-in-One Computer | APPLE | QP724080VUW | 162932 |
| All-in-One Computer | APPLE | QP0201KW5PK | 201364 |
| All-in-One Computer | APPLE | W87032G5VUX | 163888 |
| All-in-One Computer | APPLE | W870328LVUX | 163877 |
| All-in-One Computer | APPLE | W873009VVGX | N/A |
| All-in-One Computer | APPLE | W870328AVUX | 163884 |
| All-in-One Computer | APPLE | W87032G5VUX | 163876 |
| All-in-One Computer | APPLE | QP6290F3V4M | 164707 |
| All-in-One Computer | APPLE | QP6300WLU2S | 163706 |
| All-in-One Computer | APPLE | W87034RDVUX | 163889 |
| All-in-One Computer | APPLE | D25GC1BNDHJR | 4000852 |
| All-in-One Computer | APPLE | QP0201QM5PK | 201379 |
| All-in-One Computer | APPLE | QP8400HGZE7 | 165996 |
| All-in-One Computer | APPLE | QP0201LC5PK | 201363 |
| All-in-One Computer | APPLE | W87035EPVUV | 163890 |
| All-in-One Computer | APPLE | QP6290E7V4M | N/A |
| All-in-One Computer | APPLE | QP731020VUX | 164722 |
| All-in-One Computer | APPLE | N/A | 163880 |
| All-in-One Computer | APPLE | N/A | 163878 |
| All-in-One Computer | APPLE | N/A | 163886 |
| All-in-One Computer | APPLE | W87310VVVUY | N/A |
| All-in-One Computer | APPLE | QP6310BXV4M | N/A |
| All-in-One Computer | APPLE | W87032RPVUX | 163875 |
| All-in-One Computer | APPLE | W870328YVUX | 163882 |
| All-in-One Computer | APPLE | W87032REVUX | 163879 |
| All-in-One Computer | APPLE | QP6280NQV4M | 164706 |
| All-in-One Computer | APPLE | QP8010AAX88 | 166312 |
| All-in-One Computer | APPLE | W87032RTVUX | 163883 |
| All-in-One Computer | APPLE | QP62206PV4Q | 164661 |

CERTIFICATE OF RECYCLING

APPENDIX B

| | | | |
|---------------------|--------------------|------------------------|---------|
| All-in-One Computer | APPLE | QP6301K3U2R | 164546 |
| All-in-One Computer | APPLE | QP629098V4M | 164736 |
| All-in-One Computer | APPLE | QP9381AA0TJ | 200473 |
| All-in-One Computer | DELL | 1C5MFX1 | 5002971 |
| All-in-One Computer | N/A | 1s4420hb2vna2mmz | 424197 |
| All-in-One Computer | N/A | 884483741922 | 438269 |
| Laptop-Complete | ACER | nxmz8aa014616066376600 | N/A |
| Laptop-Complete | APPLE | c02nt4mcg3qp | 4004054 |
| Laptop-Complete | APPLE | c02pj24ffvh8 | 4004430 |
| Laptop-Complete | APPLE | c02mn0qzf5yv | 4003440 |
| Laptop-Complete | APPLE | c02lc1jaf5n8 | 4002885 |
| Laptop-Complete | APPLE | c02l65qldr53 | 4002862 |
| Laptop-Complete | COMPAQ | cnf40300vm | N/A |
| Laptop-Complete | APPLE | w87308syya8 | N/A |
| Laptop-Complete | APPLE | C02KV1YAFFT3 | 4002654 |
| Laptop-Complete | APPLE | N/A | 167012 |
| Laptop-Complete | APPLE | w890724t4r3 | N/A |
| Laptop-Complete | APPLE | N/A | N/A |
| Laptop-Complete | APPLE | W88210GKY5G | 166988 |
| Laptop-Complete | APPLE | W802109L9A5 | 201495 |
| Laptop-Complete | APPLE | W80040P09A5 | 200923 |
| Laptop-Complete | APPLE | C1MPG0SNDV30 | 4004417 |
| Laptop-Complete | APPLE | C02JM6HWDRVD | 4001957 |
| Laptop-Complete | APPLE | C1MPN6A3G943 | 4004471 |
| Laptop-Complete | DELL | N/A | 4003165 |
| Laptop-Complete | HP | 5CD8461GZF | N/A |
| Laptop-Complete | HP | 8CG71018YN | N/A |
| Laptop-Complete | TOSHIBA | yc310459q | N/A |
| PC-Complete | APPLE | xb1100rkkxs | 147051 |
| Server-Complete | IBM | 1s866561y23y2973 | N/A |
| Server-Complete | PSSC LABS | N/A | N/A |
| Server-Complete | SANS DIGITAL | tr8mb1003220136 | N/A |
| Switches and Hubs | APC | ja0243013169 | N/A |
| Switches and Hubs | APC | 0090083449 | N/A |
| Switches and Hubs | AVAYA | 081639403347 | 167001 |
| Switches and Hubs | AVAYA | 03dr06077760 | N/A |
| Switches and Hubs | COMSTREAM | 0190002636 | N/A |
| Switches and Hubs | COMSTREAM | 0190002623 | N/A |
| Switches and Hubs | EVERTZ | 0439130011 | 101303 |
| Switches and Hubs | EXTRON | 0580011201 | N/A |
| Switches and Hubs | EXTRON | 0580011160 | N/A |
| Switches and Hubs | EXTRON | 0580011271 | N/A |
| Switches and Hubs | EXTRON | 0580011272 | 166963 |
| Switches and Hubs | EXTRON | 0580011200 | N/A |
| Switches and Hubs | INTERNATIONAL DATA | 05040852 | N/A |
| Switches and Hubs | INTERNATIONAL DATA | 10100553 | N/A |
| Switches and Hubs | INTERNATIONAL DATA | 10100511 | 4002459 |
| Switches and Hubs | LEITCH | 0023388 | N/A |

CERTIFICATE OF RECYCLING

APPENDIX B

| | | | |
|-------------------|------------|--------------|-----|
| Switches and Hubs | RADYNE | a02vt5e | N/A |
| Switches and Hubs | RADYNE | a0k0nja | N/A |
| Switches and Hubs | RADYNE | a07b77q | N/A |
| Switches and Hubs | RADYNE | a05hc74 | N/A |
| Switches and Hubs | RADYNE | a1evx3a | N/A |
| Switches and Hubs | RADYNE | a02vt9a | N/A |
| Switches and Hubs | SONY | 2004213 | N/A |
| Switches and Hubs | STAR SIGHT | 0090083523 | N/A |
| Tablet Computer | APPLE | DN6FTM3ADFHY | N/A |
| Tablet Computer | APPLE | DKWL901VDFHW | N/A |
| Tablet Computer | APPLE | J302589TETV | N/A |



Certificate of Recycling and Data Destruction

Date:

Shipment No: I2202734

Reference #:

Account Name: Western Kentucky University - Surplus

Attention: Elizabeth Gafford

Address: 435 University Blvd, Bowling Green, KY42101

Shipment Received From: 435 University Blvd, Bowling Green, KY42101

PowerHouse Recycling 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, ISO 14001, and ISO 45001 to which we are certified.

This Certificate is to certify that all assets received have been managed & recycled in full compliance with all local, state, federal and international regulations and contractual requirements. Data on all applicable devices, including hard drives, has been effectively sanitized/destroyed in keeping with contractual obligations using methods compliant to NIST 800-880 Standards and DOD standards. If applicable, please find attached serialization report.

PowerHouse Recycling EPA ID : NCR000164889

A handwritten signature in black ink, appearing to read "Melissa L. [unclear]", written over a horizontal line.

Signature

A handwritten date "08/16/2022" written in black ink over a horizontal line.

Date

Received Item

| | | |
|---|-----------|-----------------|
| AC Adaptors w/ wire | 0 Bale | 42.00 LB |
| AC Adaptors w/o wire | 0 Bale | 5.00 LB |
| All-in-One Computer | 0 Bale | 562.00 LB |
| Camera | 0 Bale | 241.00 LB |
| Cell Phone w/ battery | 0 Bale | 1.00 LB |
| Christmas Lights | 0 Bale | 2.00 LB |
| Computer Mix Wire | 0 Bale | 97.00 LB |
| CRT Monitors | 0 Bale | 70.00 LB |
| Data tapes | 0 Bale | 47.00 LB |
| Docking Station | 0 Bale | 27.00 LB |
| Equipment containing internal batteries | 0 Bale | 1.00 LB |
| Fans | 0 Bale | 2.00 LB |
| GPS | 0 Bale | 2.00 LB |
| Grade B Board | 0 Bale | 58.00 LB |
| Grade C Board | 0 Bale | 10.00 LB |
| Handheld Scanner | 0 Bale | 1.00 LB |
| Hard Drive | 0 Bale | 4.00 LB |
| Keyboards | 0 Bale | 38.00 LB |
| Laptop-Complete | 0 Bale | 87.00 LB |
| LCD Monitors (CRACKED SCREEN) | 0 Bale | 352.00 LB |
| LCD Monitors (GOOD SCREEN) W/ Stand | 31 Bale | 0.00 LB |
| Media Drives | 0 Bale | 18.00 LB |
| Mice | 0 Bale | 6.00 LB |
| PC-Complete | 0 Bale | 28.00 LB |
| Power Supplies w/ wire | 0 Bale | 28.00 LB |
| Power Supplies w/o wire | 0 Bale | 10.00 LB |
| Printers | 0 Bale | 218.00 LB |
| Remote Controls | 0 Bale | 3.00 LB |
| Ribbon Wire | 0 Bale | 2.00 LB |
| Scrap Metal | 0 Bale | 486.00 LB |
| Security Camera | 0 Bale | 2.00 LB |
| Server-Complete | 0 Bale | 161.00 LB |
| Small Home Electronics | 0 Bale | 246.00 LB |
| Surge Protectors | 0 Bale | 2.00 LB |
| Switches and Hubs | 0 Bale | 502.00 LB |
| Tablet Computer | 0 Bale | 4.00 LB |
| Telephone | 0 Bale | 24.00 LB |
| Test Equipment | 0 Bale | 234.00 LB |
| Transformers | 0 Bale | 98.00 LB |
| TV | 0 Bale | 441.00 LB |
| UPS | 0 Bale | 260.00 LB |
| Total : | 31 | 4,422.00 |

PowerHouse Recycling, Inc.
220 Ryan Patrick Dr. Salisbury, NC 28147
EPA ID: NCR000149518