

AutoSaving

Increasing safety and efficiency of autoclaves and water distillation units at Dalhousie

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Executive Summary

This report explores efficiency and usage patterns of autoclaves and water distillation units on campus. Preliminary research into water distillation is provided, offering insight into users' perspectives on efficiency strategies and creating a solid base for future study. A multi-faceted analysis of autoclave use on campus was used to create a robust cost-benefit analysis to evaluated a proposal put forward by the Office of Environmental Health and Safety to increase efficiency and improve biowaste safety by centralizing waste neutralization. In addition, usage patterns and user suggestions were incorporated to create several additional recommendations.

The benefits of the proposal presented by Raymond Ilson of the Office of Environmental Health and Safety are numerous; increased safety, reduced water consumption, reduced energy consumption, strengthening Dalhousie's reputation as a sustainability leader and providing significant financial return within a payback period of about 7 years.

Table of Contents

Appendices	6
Acknowledgments	7
Introduction	9
Methods	12
Study Design	12
Literature Review	13
Expert Consultations	13
Survey	14
Procedure	15
Validity & Reliability	15
Data Analysis	17
Limitations & Delimitations	17

Results	19
Survey Results	19
Autoclaves	20
Distilled Water Systems	23
Open Question Themes	23
Discussion	24
Water Distillation Survey	24
Autoclave Use & Efficiency Survey	25
Cost Benefit Analysis	27
Assumptions	28
Profits	29
People	30
Planet	31
Conclusion	33
References	34

Appendices

- A. Autoclave Inventory
- B. Steris Lab Equipment Brochure
- C. Stericycle Invoices
- D. Ethics Proposal
- E. Autoclave & Distilled Water User Survey

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Introduction

This paper examines two types of laboratory equipment at Dalhousie in terms of safety and efficiency: steam autoclaves and water distillation units. A cost-benefit analysis was conducted to determine whether a centralized autoclave to neutralize all bio-hazardous waste on campus would benefit the triple bottom line (people, planet & profit). In this analysis, special attention was given to autoclave operational costs, water and energy efficiency and the safety of Dalhousie students, staff, faculty and the surrounding community. A preliminary study was also completed to create an inventory of all water distillation units on campus.

Based on the literature available, there is a strong evidence that universities in Canada and the United States have been able to successfully implement programs to improve efficiency and sustainability of their campus laboratories. Yale University created a 'Green Laboratory Certification Program'. "The certification is an effort to reduce Yale's greenhouse gas emissions, improve energy efficiency, and lower the collective footprint. The purpose of the certification program is to raise awareness that small changes in lab operation and purchasing habits can create a positive outcome" (Brady & Jorgensen, 2011). Dalhousie recently published the Greening the Labs Report that identified how the labs throughout the Dalhousie campuses could improve the water, energy, and solid waste management.

The client for this project, Raymond Ilson (Director, Office of Environmental Health and Safety), identified the secure handling of bio-hazardous waste as a main concern. 'Biohazardous waste' refers to any waste that presents biological threat to living organisms. This may include, but is not limited to medical waste (primarily infectious materials) and wastes from animal or plant research. Biohazardous waste is a common product as universities with large research institutions, like Dalhousie (Mecklem, 2003). Currently, bio-hazardous waste produced in Dalhousie labs is treated by individual lab technicians in various autoclaves around campus. There is no universal

standard procedure and little guarantee that all campus autoclaves (some of which are over 40 years old) adequately neutralize biohazards (Ray Ilson, personal communication, 17 Feb 2012). Due to this lack of quality assurance, Dalhousie employs the services of Stericycle, a waste management company, to collect and re-autoclave this waste before it is directed to conventional landfills. This service comes at a great cost, totaling \$ 55 987.29 between July 2010 and July 2011. Furthermore, this cost is projected to rise in the future, following the same trend as external nuclear waste management (Ray Ilson, personal communication, 17 Feb 2012; Stericycle invoices: Appendix C). Despite this annual investment in quality assured biohazard disposal, the system is far from perfect. The waste legally belongs to Dalhousie until it reaches the landfill or incineration facility. Any accident or spill that may occur between campus and Stericycle, or between Stericycle and the final waste destination would be a dangerous, expensive and embarrassing disaster for Dalhousie (Raymond Ilson, personal communication, 29 Jan, 2012). The Office of Environmental Health and Safety, in consultation with the Green Labs Committee has proposed an alternative to the current biohazard disposal

system. Dalhousie would no longer require Stericycle services if waste neutralization was centralized and carried out by a dedicated technician with high quality equipment. There would be a plan for a designated vehicle to circulate throughout campus and collect the hazardous waste from the labs, and transport it all back to the autoclave responsible for treating the solid waste. This would also be an investment in the highest safety standards. All biohazardous waste would be safe for landfills upon leaving campus, and would be appropriate for disposal with conventional waste.

By improving the way Dalhousie handles its biohazards, load stress on other autoclaves would be reduced. This would also prevent the cross contamination between autoclaves used both for equipment sterilization and biohazard neutralization, as is the current practice. In addition, it is predicted that with secondary monitoring contamination from other waste streams would be prevented, reducing the total volume of waste included in biohazard disposal (Raymond Ilson, personal communication, Jan 29, 2012).

As Dalhousie works hard to improve campus sustainability and develop a national reputation, energy and water efficiency are increasingly important issues. Dalhousie currently operates 37 autoclaves (Autoclave Inventory: Appendix A). The majority of this equipment was purchased in the 1970-1980s and most models are between 20 and 40 years old. There is a huge potential to increase both water and energy efficiency. Investment in new equipment could provide energy and water savings of up to 90% (Appendix B).

Methods

Study Design

A diverse set of research methods, both quantitative and qualitative, contributed to this report; expert consultations, a review of existing data and literature and an online survey.

The quantitative research, including data on energy and water consumption, cost projections, and hours of autoclave use in Dalhousie labs enabled access of data from a large sample and the collection of instrumental statistics that will aid decision making (Vivar et. al., 2007).

Qualitative research, in the form of expert consultations and survey questions, offers a better understanding of how stakeholders use autoclaves and distilled water. This supported the development of quantitative research tools and a practical framework to ensure that all recommendations were appropriate to the needs of Dalhousie lab users (Vivar et. al., 2007).

Survey Participants:

- Animal Care Facility
- CIFT
- Dept of Anatomy & Neurobiology
- Dept of Bio Chem & Molecular Bio
- Dept of Biology
- Dept of Biological Engineering
- Dept of Chemistry
- Dept of Marine Biology
- Dept of Microbiology & Immunology
- Dept of Neuroscience
- Dept of Pathology
- Dept of Pediatrics
- Dept of Pharmacology
- Dept of Physiology
- Dept of Psychology
- Atlantic Research Centre
- Process Engineering and Applied Science
- Civil Resource Engineering

Literature Review

A review of existing data and literature provided support for the development of the scope of the quantitative research and provided crucial technical information on autoclaves and distilled water units. Previous research completed at Dalhousie included the Office of Sustainability's Green Labs Report (Brady & Jorgensen, 2011) and Dalhousie's Biosafety Manual for autoclave procedures (Biosafety Committee, 2010). Raymond Ilson, director of the Office of Health and Safety, was able to provide an inventory of autoclaves on campus (Appendix A), technical manuals from campus autoclaves and cost information for biohazardous waste removal (Appendix C). Further literature was reviewed to collect information from other universities and from industry to determine the best practices for autoclaves and distilled water units.

Expert Consultations

Informal meetings and consultations provided preliminary qualitative research of the autoclaving and water distillation

systems on campus and the needs of users. This information was instrumental in developing survey questions that would be relevant to users and provided a basis of for the direction of technical research. Touring laboratory facilities with Raymond Ilson contributed to an understanding of how autoclave and distilled water equipment is used, areas for improved efficiency and an overview of the plans for centralized autoclaves that the Office of Environmental Health and Safety aims to implement. A meeting with the Green Labs Committee and Brendan Brady, one of the authors of the recent Green Labs Report, provided information on the current data available on autoclave and water distillation efficiency as a starting point and methods for further data collection. Meeting with an autoclave technician provided information on autoclave procedures, maintenance, decommissioning, and replacement that contributed to the cost assessment and provided details for developing the online survey. Autoclave manufacturers were also contacted for energy and water consumption details of Dalhousie equipment.

Survey

An online survey was developed to collect perspectives and usage patterns from Dalhousie researchers who require autoclaves and/or distilled water in their laboratories (Appendix E). This survey was administered through the online survey software Opinio, minimizing social desirability bias that may be present in interviews and allowing a flexible schedule for users to complete the survey. Both open and closed question formats were used in the survey, providing quantitative technical information for our efficiency analysis alongside opportunities for respondents to provide depth and personal experience to the recommendations created through this research.

The survey consisted of two distinct sections pertaining to autoclaves and distilled water. The distilled water section was designed to determine the types of distilled water used on campus (bottled, conventionally distilled, reverse osmosis), the location of distillation equipment and to incorporate user opinions and recommendations in efficiency strategies and decision making.

The autoclave section was more detailed, collecting data on:

- faculty or department
- specific autoclave in use
- average distance travelled to use the equipment
- load type (waste or equipment sterilization)
- load size
- usage hours per week

Open ended questions were also included to incorporate users' evaluation of efficiency measures (existing and proposed) and suggestions for how to improve autoclave and water distillation efficiency, quality and accessibility.

The survey was distributed to lab users by department administrators. This constitutes non-probabilistic targeted sampling, as the survey was only sent out to laboratory users and each section of detailed questions became available only when the respondent confirmed they used either distilled water or autoclaves in their research. The drafted survey was reviewed by the Green Labs Committee, pilot tested and revised before it was delivered.

Procedure

- Literature review
- II. Technical equipment manuals
 - i. Dalhousie Green Labs Report
 - ii. Industry literature on lab equipment efficiency
 - iii. Case studies from other universities
- III. Expert Consultations
 - i. Green Labs Committee
 - ii. Raymod Ilson, Office of Environmental Health and Safety
 - iii. Brendan Brady, Office of Sustainability (Green Labs Report co-author)
 - iv. Bill Grimes, Autoclave Technician
- IV. Survey design
 - i. Revisions based on consultation with Green Labs Committee
- V. Pilot test
 - i. Revisions to improve clarity

- VI. Opinio training
- VII. Survey Delivery
 - i. Survey distributed by researchers to administration in relevant departments
 - ii. Survey distributed to participants by department administration
- VIII. Data Analysis & Synthesis
 - i. Statistical analysis of closed answer questions
 - ii. Identification of themes in open answer questions
 - iii. Synthesis of responses to produce usage maps

Validity & Reliability

Surveys are generally subject to weak validity simply due to format; true perspectives are difficult to capture in dichotomies such as "agree/disagree" (Colorado State University, 2012). To control for this, questions that inquired

on support for or agreement with a strategy were framed in Likert rating format.

The survey was subject to review by the Green Labs committee and underwent pilot testing to ensure high content and construct validity. After both the review and the pilot test, revisions were made to ensure clarity of language and relevance to autoclave and distilled water users. During the study, however, feedback from one respondent indicated that the survey did not apply to the way some laboratories use the autoclaves. This comment was taken under consideration, and may explain why not all respondents answered every question. This comment provides incentive to do more qualitative research into autoclave use, however it does not change the validity of the answers provided. The questions were specific, clearly stated and provided opportunities for respondents to indicate if the the question did not apply to their lab. In cases when it was possible that one of the provided options would not reflect user behaviour -- in a multiple choice question, for example -- they had the option of entering a unique response in an "other" category. It must be noted however, that all questions are subject to

interpretation by the survey respondent, despite efforts to create clear and specific questions.

Survey research is generally strong in measures of reliability (Colorado State University, 2012). By carefully wording the survey and ensuring a clear format, the risk of unreliability was significantly reduced, however it could not be eliminated completely. Question 10 in which participants were asked to rate efficiency practices, was not included in our statistical analysis because of reduced reliability and validity. Due to a misunderstanding with the software, the rating numbers were not visible to participants. Although many responses added in the comment section that they assumed the left was low and the right was high, this confusion reduced the reliability of responses. In addition, the rating question allowed respondents to give different options the same importance. As a result, the majority of respondents rated all efficiency measures equally. This meant that the question was no longer measuring what it was supposed to measure -- which efficiency measures are most important to users -- and it was no longer valid. To improve this question, the software formatting could have

been improved to make the numbers visible and the format changed from rating to ranking.

Data Analysis

The results of the survey were interpreted by coding closed-ended survey questions and conducting statistical analysis on the data. Usage patterns were mapped based on which autoclave respondents used, how many hours a week were reported and the load type (biohazardous waste or equipment sterilization). The open ended survey questions will be summarized by pulling out key viewpoints and extrapolating to make recommendations.

Technical information gained during the literature review or directly from autoclave manufacturers was used to build the cost benefit analysis of the waste autoclave centralization plan proposed by the Dalhousie Office of Environmental Health and Safety. Water usage was estimated from typical values for autoclaves and distilled water units of different sizes and types with data from secondary sources or manufacturers. Due to the old age of most autoclaves on

Dalhousie campus complete manufacturer information was not available for all models, and average consumption rates were used in these calculations. Costs and savings were calculated over time using current and projected operating including hazardous waste removal services (Appendix C), creating an autoclave technician position (Raymond Ilson, personal communication, 29 Jan 2012), water/energy consumption, decommissioning old equipment and installation of new equipment. Qualitative data on safety benefits and general benefits to sustainability at Dalhousie University were also included in the cost benefit analysis.

Limitations & Delimitations

A full energy and water audit of existing autoclaves and water distillation units was beyond the scope of this research due to time restrictions and limited research equipment. Due to these delimitations, energy and water consumption calculations relied on estimates and average rates provided by previous research and technical documents from manufacturers. In addition, there is no existing inventory of water distillation units on campus. The

research into this equipment was limited to very basic information (type, location etc) in order to build a preliminary picture of how distilled water is procured or produced for Dalhousie labs. Although a complete audit and inventory was beyond the scope of this project, the data collected provides a useful basis for further analysis of water distillation.

A primary limitation in this research was a relatively low response rate. Although 80 participants began the survey, only 60 finished and many did not answer every question throughout. A small sample makes it difficult to apply statistical analysis to some areas of the survey. The survey also revealed that different departments use autoclaves very differently, so figures like average usage hours are subject to a great deal of variability among users. The assumptions and estimations made during the cost benefit analysis present another limitation.

Due to the limited availability of data, the projected costs of water and energy consumption were calculated based on the following assumptions:

Water consumption

one of the proposed new autoclave (Sterilco SV-160) units is equipped with thermostatically controlled water saving device, saving 75% of water used compared to a standard autoclave (Sterilco, 2009); it was assumed that the second unit (Steris SV-3043) represents comparable water savings, although it was not possible to determine whether the same efficiency technology is incorporated

Energy consumption

o no consumption information was available for the specific models owned by Dalhousie, although consumption data from a conventional autoclave unit of the same size as those being analyzed was used under the assumption that energy consumption is consistent between units

Results

Survey Results

The Opinio survey was completed online by 60 individuals who use autoclave and distilled water units in Dalhousie laboratories. The 60 participants were Dalhousie staff and faculty members who were associated with various scientific and medical departments. The survey asked the participants about water and energy efficiency of autoclave and distilled water units. The biology department showed the highest participation rate at approximately 27% (Figure 1).

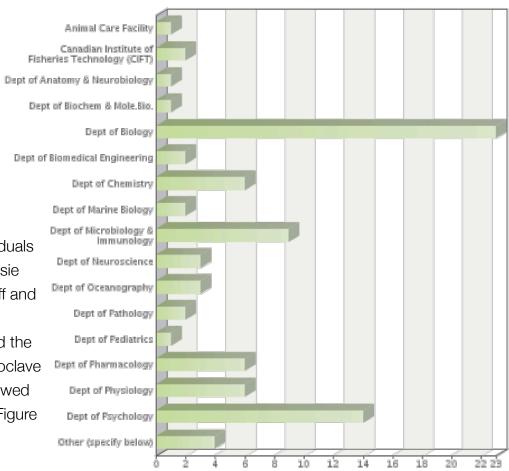


Figure 1: distribution of survey participants by departments.

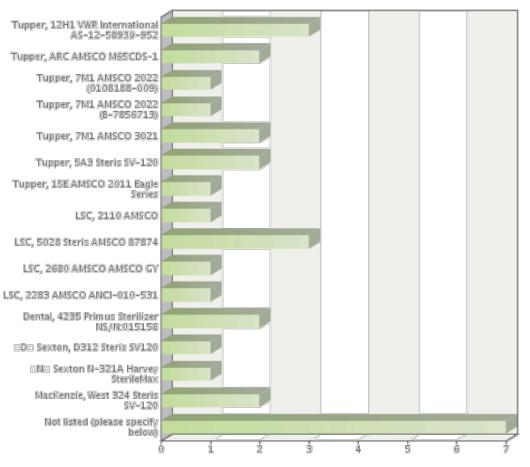


Figure 2: Specific autoclave usage

Autoclaves

Sixty percent of respondents answered that they have used autoclaves on Dalhousie campus.

Therefore, the rest of the autoclave- related questions (question 3 to 10) were expected to receive less than 52 responses, however only 30 participants answered each

question on average. This may be due to different autoclave use practices rendering the questions irrelevant, as noted in the Methods section. The majority of autoclaves were located in the Tupper building on Carlton campus and Life Science (LSC) building on Studley campus. Although many participants answered that their autoclave was not listed when the text entry was examined, most of the responses were part of the drop down list, but had simply been overlooked. Four participants mentioned that they use "Amresco" [sic] autoclaves on 6th floor of LSC building. This may represent an autoclave that was not included in the inventory, or an autoclave that has been moved since. Among autoclaves listed on the survey (Figure 2) "Steris AMSCO 87874" located in Room 5028, LSC building and "VWR International AS-12-58939-952" located in Room 12H1, Tupper building receive the most traffic.

Participants indicated how often they use autoclaves for neutralizing biohazard wastes on a weekly basis. Figure 3 presents the frequency of autoclave usage. The 'zero' column represents 4 participants who do not use the autoclaves for the purpose of bio-waste neutralization. 18 participants used the autoclaves for neutralizing biohazard

wastes approximately less than three hours every week. Only 4 participants answered that they used autoclaves for this purpose more than 3 hours each week.

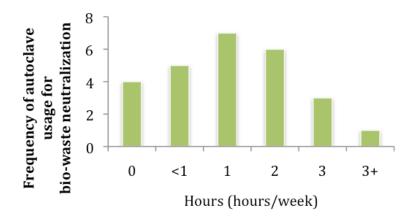


Figure 3: Frequency of autoclave usage for neutralization of bio-waste

On the other hand, for the sterilization of lab equipment, the participants tended to use the autoclaves more often. According to Figure 4, there is no "zero frequency" of autoclave usage for sterilization. 21 participants responded that they used the autoclaves at least 3 hours every week

for sterilization. Moreover, 6 participants stated that they used the autoclaves to sterilize their equipment for more than 6 hours per week. These results indicated that the autoclaves were used more for sterilization purposes rather than waste neutralization.

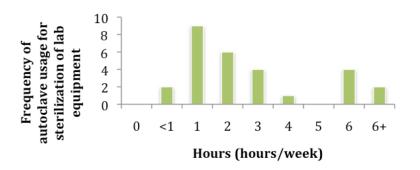


Figure 4: Frequency of autoclave usage for sterilization of lab equipment

Participants were also asked about how far they traveled to use autoclaves. The responses to this question were significant due to the risk of bio-hazardous spills.

Surprisingly, 48% of participants responded that the autoclaves are on different floors, but in the same building. This indicates that bio-hazardous wastes are carried through elevators, stairs and hallways regularly. Seventeen percent of participants responded that the autoclaves are located in their laboratories, 21% of respondents travelled 10-20 metres to convey bio-hazardous wastes to the autoclaves and 10% of them travelled 20-40 metres. One participant answered that he or she travels more than 40 meters on the same floor.

In order to determine load efficiency, participants were ask how full they generally fill the autoclave. Only 24% of participants answered that they filled the autoclaves at maximum capacity level. On the other hand, over 60% of users report that their autoclave loads are only 50% full or less. This implies that the autoclaves are not properly managed and some participants may consume more water and energy than they need.

Autoclave use policies were also included on the survey. Participants were asked if there is a policy for times when the autoclaves should be turned off. Forty percent of participants responded "not sure" and 38% of them answered "no". Only 21% of the participants answered "yes". Additionally, some participants commented that the autoclaves should be turned off between 8pm and 6am or whenever they are not in use. These results show that more efficient autoclave management is needed.

Distilled Water Systems

Of the 52 participants who recorded that they use distilled water in their lab, 22 asserted that the distilled water used comes from a centralized unit and they receive the distilled water from taps in their laboratory. Twelve people recorded that they received their lab distilled water from a water distillation unit inside of the lab and 4 people recorded that they received their water from a water distillation unit outside of their lab. In addition 7 participants receive their distilled water from a reverse osmosis system within their laboratory and 8 participants claimed they received it from a reverse osmosis system outside of their lab. Only 2 participants reported that they did not know the source of distilled water for their lab. Because some participants

reported receiving distilled water from more than one source, there are more responses than participants.

Open Question Themes

Among the open ended questions was "How could water and energy efficiency of water distillation be improved?"

Answers included:

- -Update purification systems
- Install a timer to prevent occasional overflow
- Install a larger holding tank for the filtered water to prevent delays.

"Distilled water is old school... We use RO"

- Invest in centralized reverse osmosis systems
- Dedicated unit on each floor rather than in each lab.
- Water heaters were plumbed in each lab, rather than a centralized water tank in the basement (the water must be run for at least 5 minutes before hot water is produced)
- Have the tanks pre-measured so water cannot be wasted during experiments.

Discussion

Current data on water distillation units in Dalhousie labs is severely limited. Included in this project is the development of a water distillation equipment audit, informed by surveys delivered to Dalhousie lab users. The information gathered on water distillation by this report will be crucial to the development of future research to determine the best ways to improve laboratory water efficiency.

Water Distillation Survey

Research into water distillation systems aimed to uncover strategies to increase efficiency that would also support lab users. The three questions in the survey were:

- I. Do you use distilled water in your lab?
- II. How do you get distilled water in your lab?

III. How could water and energy efficiency of water distillation be improved?

The most consistent and popular answer was that the system participants use to extract distilled water is out of date, and a newer distilled water system would offer significant improvements. However, not all participants were aware of how improvements could be made to increase the efficiency of distilled water.

Effectiveness reverse osmosis (RO) is measured by its rejection percentage, meaning the percent of filtration of contaminants within the initial body of water that gets rejected by the purification system. RO rejects up to 92% of nitrates, up to 99% of total dissolved solids, up to 98% of sulphates, and up to 93% of sodium. Rejection percentages were not available for water distillation units, however some volatile organic compounds (VOC's) have around the same boiling point as water, and therefore there is a high chance that not all of the compounds are removed by thermal distillation. Also, bacteria may be removed by water distillation units initially, however, bacteria can recolonise on the cooling coils when the distillation unit is

inactive. In addition to effectiveness, RO units use up to 90% less water than conventional distillation, which constantly run cold waste water through the system to cool it. Thermal distillation is also very energy intensive, as all water must be heated above boiling point (Bergsrud et al., 1992).

Autoclave Use & Efficiency Survey

The majority of autoclave users who responded to our survey were associated with the Department of Biology, although a total of 18 different departments and research groups replied to the survey. Throughout the survey responses it is obvious that different departments use the autoclaves very differently. This is largely due to the lab requirements for different types of research; while some respondent never autoclave biohazardous waste, some respondents are neutralizing up to 5 loads of biological every week. There was even more variability in the equipment sterilization, ranging from 1 to 16 loads of equipment sterilized per week, per lab. This variability in practice and frequency of use also contributes to

differences in autoclave practices and the lack of quality control on the current biohazard neutralization system. There is also a high level of dual use; autoclaves that are used both for equipment sterilization and waste neutralization. By accepting the Office of Environmental Health and safety, the load stress on various autoclaves would be reduced (by up to 5 loads a week, in some cases) and the risk of cross contamination between bio hazardous waste and equipment sterilization would be removed. Even greater efficiency will be gained by maximizing waste loads. Currently over 60% of users report that their autoclave loads are only 50% full or less. Based on our study, almost a third of autoclave use (27%) is waste neutralization. By instituting a centralized waste autoclave with load maximization, overall stress on autoclaves would be reduced by over 13%. By instituting a campus wide policy to maximize sanitation loads, only running the autoclave when full, waste and water consumption by autoclaves could be reduced a further 37%.

Behaviour changes offer the most cost effective way to reduce environmental impact. The majority of respondents (41%) indicated that they were not aware of any policies in place to regulate when the autoclaves should be powered down and almost as many (39%) indicated that such policies do not exist in their lab. Autoclaves remain running at standby, consuming energy and water, if they are not completely shut down. By simply creating a policy to turn autoclaves completely off when not in use (as indicated by 5 respondents) or by turning autoclaves off at night (as indicated by 3 respondents), significant savings can be made. Different practices will be suitable to different labs depending on how often the autoclave is used. Consultations with the Green Labs Committee suggested that many autoclaves run around the clock, simply for convenience sake. By instituting a policy to turn autoclaves off, users will be require to plan ahead, as the autoclaves generally take 30-45 minutes to power up (Green Labs Committee, personal communication, 13 Feb 2012). By transitioning waste neutralization to a centralized autoclave, load stress on general use autoclaves will be reduced, creating more opportunity for this time of behaviour change. Since most labs only use the autoclaves for 1-3 equipment sanitations loads, this practice would often be the most appropriate. In the labs that are doing 10-16

loads a week, it may make more sense to only turn off autoclaves at night.

In addition to examining survey results for opportunities to increase efficiency and quality of equipment, safety was a priority. The majority of survey respondents travel to a different floor to use autoclaves in other labs, others cited traveling between 10 and 40 metres to reach other labs on the same floor and only 17% use an autoclave located in their own lab. This means that biohazardous waste is being carried untreated through the halls, stairwells and elevators of Dalhousie, posing a significant risk. Based on the proposal to centralize waste treatment, a specialized technician would collect biohazardous waste from labs, and transportation would be in a controlled, biohazard safe cart, created specifically for the safe transport of this type of waste.

Cost Benefit Analysis

The following cost benefit analysis is for the EHS office's proposed plan to centralize biohazardous waste neutralization to two new efficient autoclaves installed in the basement of the Sir Charles Tupper Medical Building. The cost of purchase and installation of the two new units was provided by Raymond Ilson and totals \$ 75 430 (Ray Ilson, personal communication, 29 Jan 2012).

The department of medicine has identified three autoclaves in the Tupper Building that may be decommissioned without affecting services (Greg Mcnutt, personal communication with Raymond Ilson, 29 March 2012). The removal of these autoclaves will not cost Dalhousie since autoclaves are comprised of valuable metal that can be reused and recycled and therefore scrap metal collectors, Dartmouth Metals Ltd., will pay Dalhousie for the removal. Autoclave Technician, Bill Grimes estimated a return of

\$210 per autoclave removed based on a past removal at Dalhousie by Dartmouth Metals Ltd. Removing these autoclaves will also reduce the annual maintenance and cleaning costs of Dalhousie's collection of autoclave machines and help balance the annual costs of two new machines. Estimates of maintenance and cleaning costs were extracted from Ilson's estimate of annual operating costs.

The majority of the annual savings comes from eliminating the reliance on Stericylce waste removal at \$56 000 per year (Appendix C). The waste neutralized by the new central autoclaves can be assured as safe for regular waste disposal which costs \$175 per tonne (personal communication, HRM Waste Management, 13 April 2012). Dalhousie produces an estimated 40 tonnes of bio-waste per year based on the past Stericyle waste removal records. This adds on to the annual costs of the centralization plan but is much cheaper than employing Stericylce at \$7 000 per year.

The following are results of the cost and benefit research in terms of the triple-bottom line: people, planet, profits. The benefits of the centralization plan coincide with the EHS Office's goals of providing a healthy and safe work and study environment and the Office of Sustainability's goals of making campus operations more sustainable with positive social, ecological and economic changes.

Assumptions

- An average autoclave uses approximately 1514 L of water per cycle (Alliance for Water Efficiency, n.d.)
- The newly purchased autoclaves have water saving features that reduce the above water consumption by 75% (Appendix B)
- An average of 42 hours per week is currently spent on autoclaving biowaste based on an average 1.20 hours per week from the survey responses and multiplied by the 35 autoclaves on campus
- Centralizing would reduce hours needed to autoclave the current flow of biowaste by 50% based on the survey results that indicated 62% of respondents use autoclaves at 50% capacity or less

- An average autoclave draws 3.565 kWh based on user based estimates for a medium sized conventional autoclave unit (Steris SV-120, five currently on campus and each purchased between 2003-2011; Sterilco, 2009)
- Due to lack of information on energy efficiency it was assumed that the newly purchased autoclaves are no more energy conserving than the old ones in order to make a conservative energy savings estimate

Initial Investr	nent	(\$)
Purchase + Installation of Centralized Autoclaves	Sterilco SV-1601	- 20 000
CONTRAILED A NOTO SIGNO	Steris SV-3043 ¹	- 55 430
Decommissioning Returns on	Autoclaves (x3) ²	630
	Total	- 74 800

- 1. (Raymond Ilson, personal communication, 2012)
- 2. (Bill Grimes, personal communication, 20112)
- 3. (Raymond Ilson, personal communication, 2012)
- 4. Waste calculated from current tonnage removed by Stericycle

Profits

The following table summarizes investments and savings of the proposed centralization plan with an estimate of total time to payback. Two models are given: one that includes water and energy savings and one that does not. This was provided due to the estimations made on energy and water consumption, however it is likely that these estimates are lower, and potential savings are greater than the figures provided here. The profits side of this analysis indicates that the centralization plan will yield payback for Dalhousie in a relatively short period of time of about 7 years. The payback time was given without water and energy savings factored in because there were barriers to obtaining reliable and reproducible values for these savings and our estimates may greatly differ from real savings due to the number of assumptions made.

All calculations are detailed in Appendix F.

Annual Cost	s^3	(\$)	
Cleaning	\$ 2 000/unit	- 4 000	
Maintenance	\$ 4 000/unit	- 8 000	
Test Strips		- 2 500	
Staffing		- 36 000	
Backfill		- 3 600	
Staff Benefits		- 6 000	
Office Supplies		-500	
Waste Removal ⁴	40t at \$175/t	- 7 000	
	Total	- 67 600	
Annual Savin		- 67 600 (\$)	
Annual Savin			
		(\$)	
Stericycle	gs	(\$) 56 000	
Stericycle Reduced Maintenance	gs \$ 4 000/unit	(\$) 56 000 12 000	
Stericycle Reduced Maintenance Reduced Cleaning	gs \$ 4 000/unit \$ 2 000/unit	(\$) 56 000 12 000 6 000	
Stericycle Reduced Maintenance Reduced Cleaning Energy Savings ⁵	gs \$ 4 000/unit \$ 2 000/unit 3 900 kWh 2 073 000 L	(\$) 56 000 12 000 6 000 410	

Payback Period	d: 11.70 yrs
Net Annual Savings	6 400
Gross Annual Savings	74 000
Gross Annual Costs	- 67 600
Initial Investment	- 74 800
Payback Period [w/o energy & water]	\$

Payback Period [energy & water incl.]	\$
Initial Investment	- 74 800
Gross Annual Costs	- 67 600
Gross Annual Savings	78 140
Net Annual Savings	10 540
Payback Perio	od: 7.10 yrs

There are a few potential areas for profit savings not identified in the chart above due to lack of quantitative information. The first is reduced maintenance costs associated with having new autoclaves and reducing the usage of old autoclaves The second is the potential rise in cost of Stericycle services as they are continued to be used. Biowaste removal firms are relatively new and competition amongst firms has been low but these firms may increase their service prices at any time due to rising demand from increased production of biowaste as well as increased awareness and regulations regarding the environmental and health threats posed by biowaste (Armstrong and Reinhardt, 2010).

People

Ilson's primary motive in promoting a centralized system is to increase safety. The centralization plan fosters improved safety by ensuring quality of biowaste sterilization through the use of trained and qualified staff and careful monitoring. Many respondents identified in the survey that they travelled between floors (48%) or travelled greater than 20 metres (14%) with in order to use an autoclave. This travel time can increase the risk of handling biowaste. The centralized plan reduces this risk by having trained staff to pick up the waste from each site and safely transport it to the centralized autoclaves. Risk is also reduced in the transportation of the resulting autoclaved waste by ensuring it is properly sterilized before leaving Dalhousie campus.

Whereas, the current practice of using the Stericylce removal service is not only costly but it also poses a risk because the waste remains the property of Dalhousie until it has reached its destination and the sterility of the waste cannot be ensured in the case of a spill or accident (personal communications, Raymond Ilson).

Another benefit to Dalhousie students and staff is increased laboratory efficiency in terms of time. Many of the respondents identified that they travel between floors to use the autoclave equipment. Also, the results of the survey that show most users do not use autoclaves to full capacity and use them more often for equipment sterilization. These three factors combined demonstrate time inefficiency for autoclave users in the current system. Researchers and staff will benefit from reduced time inefficiencies of autoclaving small loads of biowaste by having biowaste picked up from locations around campus and taken to a central autoclave system.

Planet

Finally, laboratory sustainability is increased through water, energy and waste reductions with benefits to our planet. The water savings are significant with an estimated 2 073 000 Litres/year saved. Centralizing waste autoclaves will

reduce water by upgrading to more water efficient autoclaves, enabling the removal of three older less efficient autoclaves, and eliminating inefficient loads in the other autoclaves on campus. Energy savings are less significant by these estimates but there wasn't sufficient data to make a full comparison. More complete kWh information for autoclaves is in the process of being measured. The estimates are based on a 50% reduction in loads needed to autoclave the same amount of waste using the centralized system and therefore a 50% reduction in energy with an estimate of 3.5 kWh per load (reference). In reality, more energy may be required for full loads or the new machines may have greater energy efficiency than the current autoclaves on campus. There is the potential for waste to be reduced as identified by Raymond Ilson. Monitoring what is going into the autoclaves ensures that there is less contamination of other wastes streams in the biowaste. Resources can also Be saved by only autoclaving materials once which then enter the regular waste stream rather than the current system of autoclaving the material then transporting them through Stericyle to be autoclaved again.

Overall, the benefits of this plan outweigh the initial investments and there are no costs to the functional operation of laboratories.

The most significant finding of the cost benefit analysis of centralizing biowaste neutralization is a relatively short payback time of about 7 years or less. Combined with benefits to safety and overall efficiency the results demonstrate that this option would be a great opportunity for greening Dalhousie laboratories. There are no cost barriers to research and staff using autoclaves since the service will be provided to them at no charge or inconvenience. Other upgrades to laboratory equipment can be costly for researchers and they may not see the payback fast enough for it to be feasible or attractive (green labs). Whereas, the centralization plan can benefit Dalhousie as an institution with annual savings of \$10 000/ yr after payback and a low initial investment of \$74 800.

The centralized biowaste neutralization plan comes at a reasonable cost in light of other recent efficiency project investments at Dalhousie. For the recent fridge and freezer exchange program the payback time is approximately 7.5 years with an investment of \$200 000 and annual savings of \$26 557 (Dalhousie Office of Sustainability, 2012). Although the water and energy savings analysis would benefit from further research to produce more reliable estimates the initial findings show a huge potential for water savings of 2 073 000 Litres per year. While this is only 0.2% of Dalhousie's yearly water consumption (estimated 1 billion L/year) it is still significant (Howitt, 2004).

The implications of this cost benefit analysis is the incentive needed to make the EHS office's plan a reality. Their primary goal was to increase safety on campus through better management of biohazardous waste but there were cost barriers to the centralization plan. The results of the cost benefit analysis show the feasibility of the plan as well as the added benefits to Dalhousie campus beyond safety.

Conclusion

Based on the data gathered by the group thus far, we were able to make a couple of recommendations based on our findings. Based on the analysis of the cost and benefits of centralizing the autoclave processes on campus, best interests of Dalhousie University -- financially, environmentally, and in terms of safety -- to purchase two high volume autoclaves to handle the hazardous waste loads from labs around campus. This recommendation is paired with the decommissioning of older, unnecessary autoclaves. The Department of Medicine has already identified three autoclaves which can be decommissioned without negatively affecting lab service. Direct communication with lab technicians is recommended to identify other autoclaves to be removed. Each autoclave which is decommissioned will shorten the payback period for the investment in quality controlled, centralized biohazardous waste management.

Beyond waste management centralization, there are other options to improve the efficiency of the remaining autoclaves throughout campus. One of the best options available to retrofit existing units is the option to add water savings kits. The addition of water savings kits would ensure that when the autoclaves are not being used there is not water being constantly run though the units to keep the steam pressure up. These retrofits cost about \$ 2 000 and save between 75-90% of water (Sterilco, 2009). In conjunction with retrofits, another opportunity for further improving the efficiency of autoclaves is through the implementation of best practice guidelines. These policies put in place, would help to regulate the way people use the units. For example, providing labs with clear policies on when to shut down autoclaves (at night, or when not in use) and specific requirements that each load be at least 75% full would significantly increase efficiency at no cost.

Although information on water distillation units was severely limited, this research provided insight into potential efficiency strategies and formed a basis for further study. An examination of the cost/benefits of reverse osmosis units would be valuable in determining the financial costs of replacing the current water distillation units. This would also shed more light on the actual benefits offered by these units, as expressed by the real savings in electricity and water consumption.

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Appendix a) Autoclave Inventory

Building	Department	Room #	Manufacturer VWR	Model # AS-12-	Serial #	Purchase Date	Person Responsible
Tupper	Anatomy	12H1	International	58939-952	1.28E+12	2002	Damaso
Tupper	Animal Care	AC56	AMSCO	M65 CdS	681227-15	1972	2 0111000
Tupper	Animal Care	AC105	AMSCO	M70ES-4	760308-2 0116479-	unknown	
Tupper	ARC	ARC	AMSCO	M65CDS-1	016 0109690-	<1979	
Tupper	Biochemistry	8K1	AMSCO	Eagle 3021	13 0103306-	1985	Heidi Berry
Tupper	Biochemistry	9T1	Steris AMSCO	Sv-120	50	2006	Debby Fice Joice
Tupper	Biochemistry	10K2	Steris	Sv-120	0124404- 10 0108188-	2005	(Dobson lab) Donna
Tupper	Microbiology	7M1	AMSCO	2022	009	1988	Shunaman Donna
Tupper	Microbiology	7M1	AMSCO	2022	B-7856713 146653-	1988	Shunaman Donna
Tupper	Microbiology	7M1	AMSCO	3021	479 146653-	??	Shunaman
Tupper	Pathology	11P1	AMSCO	3021	479 0323208-	1990	
Tupper	Pharmacology	5A3	Steris	SV-120 2011 Eagle	03	08-Aug	
Tupper	Pharmacology	15E	AMSCO	Series AN72-011-	B6867210	1986 Dec.	Kay Murphy
Tupper	Physiology	4L3	Amsco	231-3120	B12804190	1995	
LSC	Biology	2110	AMSCO		5-165917	1970	
LSC	Biology	2110	AMSCO	23324	0570106-5	1970	
LSC	Biology	5028	Steris AMSCO	87874	104004	2004	

LSC	Oceanography	2680	AMSCO	AMSCO GY ANCI-010-	B172583	>30 yrs
LSC	Psychology Central	2283	AMSCO Harvey-MDT	531 EC-6000-	B-6709043	1970
Dental	Sterilization Central	1730	Corp Harvey-MDT	266440	1.12E+12	2001
Dental	Sterilization Central	1730	Corp AMSCO/Beta-	6000	C61165 1179058-	1990
Dental	Sterilization Central	1730	Star	Vacamatic Vacamatic	SAW 1179097-	rebuilt/02
Dental	Sterilization Central	1730	AMSCO Hotpack	"S"	SAW	1980
Dental	Sterilization Central	1730	Corp. Hotpack	214300	60552	1980
Dental	Sterilization	1730	Corp.	214300	60553 0126279-	1980
Dental	Microbiology	3220	AMSCO	M65CDS-2	003/ 0779093 SA\ 0116292-	1979 W
Dental	Microbiology Biomedical	3220	AMSCO Primus	E3021-1	05	1992
Dental	Engineering	4235	Sterilizer Co.	NS/N:015158 CRN: K441056	16398 18	Apr-05
Burbidge	Pharmacy	B10	Brinkman	3870EA	2304646 0135403-	2003
"D" Sexton	CIFT	D312	Steris	SV120	23	2004
"N" Sexton	Biological Eng.	N N-	Market Forge	STME-L	160529	1990
"N" Sexton		321A	Harvey	SterileMax		
Chemistry MacKenzie,	Chemistry	328	Brinkmann	2340 E	2107568 0113303-	12/21/04
West Wing	Microbiology	324	Steris	SV-120	01	#######
IWK	Pediatrics	K8428	Eagle	3021 Gravity		late 1980's



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Steam sterilizers

- > auto utility Start-up / Shutdown conserve steam, water and electricity
- > waste water RTD (Resistance Temperature Detector) saves approximately 15 gallons a minute per cycle
- > up to 90% total water usage savings
- > high efficiency insulation reduces steam consumption and parent building air conditioning requirements
- > RTDs provide high levels of chamber temperature and water usage control and optimization
- > robust alarm systems designed to prevent energy usage during component failure

VHP (Vaporized Hydrogen Peroxide)

- > highly effective gaseous biodecontamination process is residue free
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- > reduce sewer costs dramatically

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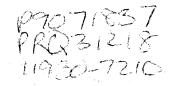
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Site 001: Daile	ousie University, Sir Charle	es Tupper Med Blo	fg, 5859 University Avenue, Halifa:	x, NS B3H 4H7 PO Number: 907183	7	
07/08/2010	MDDA000AW7	5.00	Anatomical Container	142.73 KG	\$1.150 KG	\$164.14
07/08/2010	MDDA000AW7	6.00	Bio Tote 96 Gal (Grey)	184.71 KG	\$1.150 KG	\$212.42
7/08/2010	PDDA000AW7	6.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.00
7/15/2010	MDDA000AZK	9.00	Anatomical Container	245.28 KG	\$1.150 KG	\$282.07
7/15/2010	MDDA000AZK	12.00	Bio Tote 96 Gal (Grey)	360.43 KG	\$1.150 KG	\$414.49
7/15/2010	PDDA000AZK	12.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$6.00
7/22/2010	MDDA000B3D	9.00	Anatomical Container	274.87 KG	\$1.150 KG	\$316.10
7/22/2010	MDDA000B3D	7.00	Bio Tote 96 Gal (Grey)	187.71 KG	\$1,150 KG	\$215.87
7/22/2010	PDDA000B3D	7.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.50
7/29/2010	MDDA000B70	9.00	Anatomical Container	240.88 KG	\$1.150 KG	\$277.01
7/29/2010	MDDA000B70	6.00	Bio Tote 96 Gal (Grey)	175.72 KG	\$1.150 KG	\$202.07
7/29/2010	PDDA000B70	6.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.00
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08/03/2010

DATE

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Black Plastic Drum 30 Gallon

0.00 KG

\$59.950 EA

PRICE/PRIX

\$1,918.40

\$287,76

TOTAL

0.00 KG

\$287.760 EA

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Site 001: Dalh	ousie University, Sir Charl	es Tupper Med Blo	lg, 5859 University Avenue, Halifex, N	IS B3H 4H7 PO Number: 907183	7	
08/05/2010	MDDA000B9H	4.00	Anatomical Container	151.32 KG	\$1.150 KG	\$174.03
08/05/2010	MDDA000B9H	4.00	Bio Tote 96 Gal (Grey)	113.74 KG	\$1.150 KG	\$130.81
8/05/2010	PDDA000B9H	4.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$2.00
08/12/2010	MDDA000BC3	5.00	Anatomical Container	160,72 KG	\$1.150 KG	\$184.83
8/12/2010	MDDA000BC3	8.00	Bio Tote 96 Gal (Grey)	181.31 KG	\$1.150 KG	\$208.51
8/12/2010	PDDA000BC3	8.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$4.00
8/19/2010	MDDA000BG0	12.00	Anatomical Container	303.65 KG	\$1.150 KG	\$349.20
8/19/2010	MDDA000BG0	11.00	Bio Tote 96 Gal (Grey)	382.41 KG	\$1.150 KG	\$439.78
8/19/2010	PDDA000BG0	11.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$5.50
8/26/2010	MDDA000BJ0	7.00	Anatomical Container	194.10 KG	\$1.150 KG	\$223.22
8/26/2010	MDDA000BJ0	8.00	Bio Tote 96 Gal (Grey)	236.88 KG	\$1.150 KG	\$272.42
8/26/2010	PDDA000BJ0	8.00	96 Gailon Tote Dropoff	0.00 KG	\$0.500 EA	\$4.00
		1.00	HST	0.00 KG	\$299.740 EA	\$299.74
			Site 001: SUB TOTAL			\$1,998.30
			Site 001: TAX TOTAL			\$299.74
			Site 001: TOTAL			\$2,298.04

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 09/30/2010

\$2,298.04

P9071837 PBQ31218 11930-7210

Return bottom portion with your payment in the enclosed envelope./Déracher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



AMOUN'	T ENCLOSED	INVOICE AMOUNT DUE BY 09/30/2010 \$2,298.04					
	IER NUMBER 35009		OICE DATE /31/2010	1NVOICE NUMBER 0000514661			
(Acades/Cord.	VISA*	PARTIES	SECURITY				
CARD NUMBER			1	EXP. DATE /			
SIGNATURE			PRINTED NAME				

REMIT TO/FAIRE REMISE À

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ADDRESSEE/DESTINATAIRE:

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DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5

Protecting People. Reducing Risk.

GST: R 12912 1109

31111-3AN4*T0Y11X199000058

DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



Site 001: SUB TOTAL

Site 001: TAX TOTAL

Site 001: TOTAL

FOR CUSTOMER SERVICE 866-STERI-CALL

902-480-7800

FOR PICK-UP INFORMATION

866-STERI-CALL

902-480-7800

m 6 23/072PAGE: 1 of 1

09/09/2010 0000521 INVOICE NUMBER CUSTOMER NUMBER 7035

INVOICE AMOUNT DUE BY 10/09/2010

OVER 90 DAYS

\$2,206

CURRENT 1-30 DAYS 31-60 DAYS 61-90 DAYS

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION	WEIGHT/POIDS	PRICE/PRIX	TOTAL
Site 001: Daih	ousie (Supplies), Sir Charle	s Tupper Med Bl	dg, 5859 University Avenue, Halifax, NS	B3H 4H7 PO Number: P9071836		•
09/02/2010	PMDA0006M9	32.00	Black Plastic Drum 30 Gallon	0.00 KG	\$59.950 EA	\$1,918.40
		1.00	HST	0.00 KG	\$287.760 EA	\$287.76

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 10/09/2010

\$2,206.16

\$1,918.40

\$2,206.16

\$287.76

P9071836 PKQ31217 11930-7210

Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



AMOUN' \$	T ENCLOSED	INVOIC	INVOICE AMOUNT DUE BY 10/09/2010 \$2,206.16				
CUSTOMER NUMBER 7035072		INVOICE DATE 09/09/2010		INVOICE NUMBER 0000521138			
	VISA"	CHEET CORRES	SECURITY CODE				
CARD NUMBER			· · · · · · · · · · · · · · · · · · ·	EXP. DATE			
SIGNATURE			PRINTED NAME				

0007035072 0000521138 0000220616 3 000009

= ADDRESSEE/DESTINATAIRE: =

DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5

REMIT TO/FAIRE REMISE À =



In 024230

PAGE: 1 of 1

09/30/2010 INVOICE NUMBER 0000525196 7035009

CUSTOMER NUMBER INVOICE AMOUNT DUE BY 10/30/2010 \$3,842.36 \$3,842.36

> \$0.00 \$0.00

CURRENT 1-30 DAYS

31-60 DAYS FOR PICK-UP INFORMATION 61-90 DAYS OVER 90 DAYS \$0.00 \$0.00

612610A

DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT

31111-3AN4*T1P0TP0EQ000061

1236 HENRY STREET HALIFAX, NS B3H 3J5

GST: R 12912 1109

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION	WEIGHT/POIDS	PRICE/PRIX	TOTAL
Site 001: Dalho	ousie University, Sir Charle	es Tupper Med Blo	ig, 5859 University Avenue, Halifax, N	NS B3H 4H7 PO Number: 9071837	•	
09/02/2010	MDDA000BM2	7.00	Anatomical Container	165.72 KG	\$1.150 KG	\$190.58
09/02/2010	MDDA000BM2	4.00	Bio Tote 96 Gal (Grey)	124.93 KG	\$1.150 KG	\$143.68
09/02/2010	PDDA000BM2	4,00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$2.00
09/09/2010	MDDA000BOR	17,00	Anatomical Container	444.58 KG	\$1.150 KG	\$511.27
09/09/2010	MDDA000BOR	4.00	Bio Tote 96 Gal (Grey)	100.95 KG	\$1.150 KG	\$116.09
09/09/2010	PDDA000BOR	21.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$10.50
09/16/2010	MDDA000BRW	11.00	Anatomical Container	483,96 KG	\$1.150 KG	\$556.56
09/16/2010	MDDA000BRW	8.00	Bio Tote 96 Gal (Grey)	317.04 KG	\$1.150 KG	\$364.60
09/16/2010	PDDA000BRW	8.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$4.00
09/23/2010	MDDA000BV9	11.00	Anatomical Container	495.15 KG	\$1.150 KG	\$569.43
09/23/2010	MDDA000BV9	8.00	Bio Tote 96 Gal (Grey)	242.28 KG	\$1.150 KG	\$278.62
09/23/2010	PDDA000BV9	8,00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$4.00
09/30/2010	MDDA000BZK	7.00	Anatomical Container	351.42 KG	\$1.150 KG	\$404.14
09/30/2010	MDDA000BZK	5.00	Bio Tote 96 Gal (Grey)	159.32 KG	\$1.150 KG	\$183.22
09/30/2010	PDDA000BZK	5.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$2.50
		1.00	HST	0.00 KG	\$501.170 EA	\$501.17
			Site 001: SUB TOTAL			\$3,341.19

FOR CUSTOMER SERVICE

866-STERI-CALL

866-STERI-CALL

902-480-7800

902-480-7800

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 10/30/2010

\$3,842.36

Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



Site 001: TAX TOTAL Site 001: TOTAL

AMOUNT ENCLOSED	INVOICE AMOUNT DUE BY 10/30/2010				
\$	\$3,842.36				
CUSTOMER NUMBER	INV	OICE DATE	INVOICE NUMBER		
7035009	09/30/2010		0000525196		
Magnetica do. VISA*	COLUMN TO SERVE	SECURITY			
CARD NUMBER		L	EXP. DATE		
SIGNATURE		PRINTED NAME			

0007035009	0000525196	9E249E0000	3 UUUUUS

= ADDRESSEE/DESTINATAIRE: =

REMIT TO/FAIRE REMISE À

DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5

STERICYCLE, INC. BP/PO BOX 1531 STATION A TORONTO, ON M5W 3N9



Imo24231

PAGE: 1 of 1

0000524501

INVOICE DATE 09/30/2010 INVOICE NUMBER 7035072 CUSTOMER NUMBER INVOICE AMOUNT DUE BY 10/30/2010 \$2,206.16 CURRENT \$2,324.66 1-30 DAYS \$0.00 \$0.00 31-60 DAYS 61-90 DAYS \$0.00

GST: R 12912 1109

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DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE **FACILITIES MANAGEMENT** 1236 HENRY STREET HALIFAX, NS B3H 3J5

ORDER NUMBER



FOR CUSTOMER SERVICE 866-STERI-CALL

902-480-7800

FOR PICK-UP INFORMATION 866-STERI-CALL

902-480-7800

DATE

NOMBRE

Site 001: Dalhousie (Supplies), Sir Charles Tupper Med Bldg, 5859 University Avenue, Halifax, NS B3H 4H7 PO Number: P9071836

DESCRIPTION

09/29/2010

PMDA0006X6

32.00 1.00

Black Plastic Drum 30 Gallon

Site 001: SUB TOTAL

Site 001: TAX TOTAL Site 001: TOTAL

WEIGHT/POIDS

0.00 KG

0.00 KG

OVER 90 DAYS

\$59.950 EA

\$287.760 EA

PRICE/PRIX

\$1,918.40 \$287.76

\$0.00

TOTAL

612610A

\$1,918.40 \$287.76

\$2,206.16

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 10/30/2010

\$2,206.16

P9071836 PRQ 31217 11930-7216

Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



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	CUSTOMER NUMBER 7035072		OICE DATE 30/2010	0000524501
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CARD NUMBER			<u> </u>	EXP. DATE
SIGNATURE			PRINTED NAME	

REMIT TO/FAIRE REMISE À

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= ADDRESSEE/DESTINATAIRE: =

DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



Im025002 PAGE: 1 of 1

GST: R 12912 1109

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DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5 B00465804



FOR CUSTOMER SERVICE 866-STERI-CALL

902-480-7800

FOR PICK-UP INFORMATION 866-STERI-CALL 902-480-7800

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INVOICE DAT	TE 🗸 10/31/2010
INVOICE NUI	
CUSTOMER	NUMBER 7035009
INVUICEA	MOUNT DUE
BY 11/30/20)10 \$2,453.09
AHDOEKIT	PO 774 CP
CURRENT	\$2,453.09
OURRENT 1-30 DAYS	\$2,453.09 \$0.00
AND CONTRACTOR OF THE CONTRACTOR OF THE	
1-30 DAYS 31-60 DAYS	\$0.00 \$0.00
1-30 DAYS	\$0.00 \$0.00 \$0.00

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION	WEIGHT/POIDS	PRICE/PRIX	TOTAL
Site 001: Dalho	ousie University, Sir Charle	es Tupper Med Bid	g, 5859 University Avenue, Halifax, I	NS B3H 4H7 PQ Number: 9071837		
10/07/2010	MDDA000C2Q	5.00	Anatomical Container	208.09 KG	\$1.150 KG	\$239.31
10/07/2010	MDDA000C2Q	8.00	Bio Tote 96 Gal (Grey)	234.08 KG	\$1.150 KG	\$269.20
10/07/2010	PDDA000C2Q	8,00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$4.00
10/14/2010	MDDA000C64	3,00	Anatomical Container	99.97 KG	\$1.150 KG	\$114.97
10/14/2010	MDDA000C64	4.00	Bio Tote 96 Gal (Grey)	105.97 KG	\$1.150 KG	\$121.87
10/14/2010	PDDA000C64	4.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$2.00
10/15/2010	MDDA000C70	2.00	Anatomical Container	42.98 KG	\$1.150 KG	\$49.44
10/21/2010	MDDA000C9S	8,00	Anatomical Container	221.34 KG	\$1.150 KG	\$254.54
10/21/2010	MDDA000C9S	8.00	Bio Tote 96 Gal (Grey)	283.52 KG	\$1.150 KG	\$326.05
10/21/2010	PDDA000C9S	8.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$4.00
10/28/2010	MDDA000CC3	8.00	Anatomical Container	280.72 KG	\$1.150 KG	\$322.83
10/28/2010	MDDA000CC3	5.00	Bio Tote 96 Gal (Grey)	153,15 KG	\$1.150 KG	\$176.13
10/28/2010	PDDA000CC3	5.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$2.50
10/29/2010	MDDA000CCS	7.00	Bio Tote 96 Gal (Grey)	211.54 KG	\$1.150 KG	\$243.27
10/29/2010	PDDA000CCS	6,00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.00
		1.00	нэт	0.00 KG	\$319.980 EA	\$319.98
			Site 001: SUB TOTAL		•	\$2,133.11
	_		Site 001: TAX TOTAL			\$319.98
	•		Site 001: TOTAL			\$2,453.09

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 11/30/2010

\$2,453.09

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Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



19071837 18Q31218 11930-7210

AMOUN	ENCLOSED	INVOIC	INVOICE AMOUNT DUE BY 11/30/2010				
\$			\$2,453.09				
CUSTON	ER NUMBER	INV	CICE DATE	INVOICE NUMBER			
70	7035009		/31/2010	0000535304			
	VISA"	CONTRACT PERSON	SECURITY CODE				
CARD NUMBER				EXP. DATE			
SIGNATURE			PRINTED NAME				

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0001033001		111111111111111111111111111111111111111	-	- 1111111111111111111111111111111111111

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DALHOUSIE UNIVERSITY

ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



GST: R 12912 1109

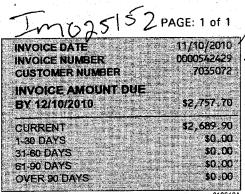
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DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5 Lan U165850



FOR CUSTOMER SERVICE 866-STERI-CALL 902-480-7800

FOR PICK-UP INFORMATION 866-STERI-CALL 902-480-7800



DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION		WEIGHT/POIDS	PRICE/PRIX	TOTAL
Site 001: Dalho	ousie (Supplies), Sir Charle	es Tupper Med Blo	dg, 5859 University Avenue, Halifax,	, NS B3H 4H7	PO Number: P907183	6	
11/04/2010	PMDA0007FU	40.00	Black Plastic Drum 30 Gallon		0,00 KG	\$59.950 EA	\$2,398.00
	:	1.00	HST		0.00 KG	\$359.700 EA	\$359.70
			Site 001: SUB TOTAL				\$2,398.00
			Site 001: TAX TOTAL				\$359.70
	· Very state of the state of th		Site 001: TOTAL				\$2,757.70
NVOICE	AMOUNT DUE D	VIEACTURE	TOTALE DUE AU 12/	10/2010			\$2,757.70

19071836 PRQ31217 4930-7210

Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



AMOUNT ENCLOSED \$	INVOIC	INVOICE AMOUNT DUE BY 12/10/2010 \$2,757.70				
CUSTOMER NUMBER 7035072		OICE DATE 10/2010	INVOICE NUMBER 0000542429			
VSA*	CARREN SIATES	SECURITY CODE	·			
CARD NUMBER			EXP. DATE			
SIGNATURE		PRINTED NAME	.			

REMIT TO/FAIRE REMISE A

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0001033016			

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 12/10/2010

ADDRESSEE/DESTINATAIRE:

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DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5

STERICYCLE, INC. BP/PO BOX 1531 STATION A TORONTO, ON M5W 3N9



Im 025/06/9 PAGE: 1 of 1

11/30/2010 0000546176 INVOICE NUMBER CUSTOMER NUMBER 7035009 INVOICE AMOUNT DUE BY 12/30/2010 \$2,198.59 \$2,198.59 CURRENT \$0.00 1-30 DAYS

31-60 DAYS

61-90 DAYS

OVER 90 DAYS

GST: R 12912 1109

31111-3AN4*T3E0X0GS1000067

DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



FOR CUSTOMER SERVICE 866-STERI-CALL

902-480-7800 FOR PICK-UP INFORMATION

866-STERI-CALL

800465	804
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902-480-7800

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION	WEIGHT/POIDS	PRICE/PRIX	TOTAL
Site 001: Dalho	ousie University, Sir Charle	es Tupper Med Blo	dg, 5859 University Avenue, Halifax, NS B	3H 4H7 PO Number: 907183	7	
11/04/2010	MDDA0007FT	11.00	Anatomical Container	267.52 KG	\$1.150 KG	\$307,66
11/04/2010	MDDA000CEP	10.00	Bio Tote 96 Gal (Grey)	301.12 KG	\$1.150 KG	\$346.29
11/04/2010	PDDA000CEP	10.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$5.00
11/12/2010	MDDA000CJ6	4.00	Anatomical Container	111.57 KG	\$1.150 KG	\$128,31
11/12/2010	MDDA000CJ6	6.00	Bio Tote 96 Gal (Grey)	167.15 KG	\$1.150 KG	\$192.23
11/12/2010	PDDA000CJ6	6.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.00
11/18/2010	MDDA000CLH	7.00	Anatomical Container	157.75 KG	\$1.150 KG	\$181.42
11/18/2010	MDDA000CLH	8.00	Bio Tote 96 Gal (Grey)	228.53 KG	\$1.150 KG	\$262.82
11/18/2010	PDDA000CLH	8.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$4.00
11/25/2010	MDDA000COX	- 5.00	Anatomical Container	173.95 KG	\$1.150 KG	\$200.05
11/25/2010	MDDA000COX	7.00	Bio Tote 96 Gal (Grey)	241.33 KG	\$1.150 KG	\$277.54
11/25/2010	PDDA000COX	7.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.50
		1.00	HST	0.00 KG	\$286.770 EA	\$286.77
			Site 001: SUB TOTAL			\$1,911.82
			Site 001: TAX TOTAL			\$286.77

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 12/30/2010

\$2,198.59

\$2,198.59

\$0.00

\$0.00

\$0.00

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P9071837 PRQ31215 11930-7210

Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.

Site 001: TOTAL



AMOUN \$	FENCLOSED	INVOICE AMOUNT DUE BY 12/30/2010 \$2,198.59				
	IER NUMBER 35009		OICE DATE 30/2010	INVOICE NUMBER 0000546176		
	VASA*	OFFICE District	SECURITY CODE			
CARD NUMBER				EXP. DATE		
SIGNATURE			PRINTED NAMI			

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= ADDRESSEE/DESTINATAIRE: :

= REMIT TO/FAIRE REMISE À :

DALHOUSIE UNIVERSITY

ACCOUNTS PAYABLE **FACILITIES MANAGEMENT** 1236 HENRY STREET HALIFAX, NS B3H 3J5



TMO 25988 PAGE: 1 of 1

12/22/2010 INVOICE DATE 0000554777 INVOICE NUMBER CUSTOMER NUMBER 7035072 INVOICE AMOUNT DUE BY 01/21/2011 \$2,757.70 CURRENT \$2,757.70 \$0.00 1-30 DAYS \$0.00 31-60 DAYS 61-90 DAYS \$0.00

GST: R 12912 1109

31111-3AN4*T3U0XQFB4000115

DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



866-STERI-CALL 902-480-7800

FOR PICK-UP INFORMATION 866-STERI-CALL

902-480-7800

B00465804 MANIFEST/ ORDER NUMBER

Site 001: Dalhousie (Supplies), Sir Charles Tupper Med Bldg, 5859 University Avenue, Halifax, NS B3H 4H7 PO Number: P9071836

DESCRIPTION

12/14/2010

DATE

PMDA000800

40.00 1.00

NOMBRE

Black Plastic Drum 30 Gallon

Site 001: SUB TOTAL Site 001: TAX TOTAL

Site 001: TOTAL

\$59.950 EA 0.00 KG

OVER 90 DAYS

WEIGHT/POIDS

0.00 KG

\$359.700 EA

PRICE/PRIX

\$2,398.00 \$359.70

\$0,00

TOTAL

612610A

\$2,398.00 \$359.70

\$2,757.70

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 01/21/2011

\$2,757.70

P9071836 PRQ31217 11930-7210

Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



AMOUN"	FENCLOSED	INVOIC	INVOICE AMOUNT DUE BY 01/21/2011				
\$		\$2,757.70					
CUSTON	ER NUMBER	INV	OICE DATE	INVOICE NUMBER			
70	35072	12/	22/2010	0000554777			
	VISA'	22/13/02 22/13/23	SECURITY CODE				
CARD NUMBER			'	EXP. DATE			
SIGNATURE			PRINTED NAME	Ē			
			1				

0007035072 0000554777 0000275770 3 000005

= ADDRESSEE/DESTINATAIRE: =

REMIT TO/FAIRE REMISE À

իներկանների թերթագրուների և բումիանի անում անդե DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



GST: R 12912 1109

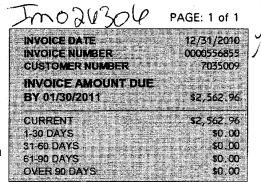
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DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



FOR CUSTOMER SERVICE 866-STERI-CALL 902-480-7800

FOR PICK-UP INFORMATION 866-STERI-CALL



	MANIFEST/	QUANTITY!				612610A
DATE	ORDER NUMBER	NOMBRE	DESCRIPTION	WEIGHT/POIDS	PRICE/PRIX	TOTAL
Site 001: Dalho	ousie University, Sir Charle	es Tupper Med Blo	ig, 5859 University Avenue, Halifax, N	S B3H 4H7 PO Number: 907183	7	
12/02/2010	MDDA000CSF	5.00	Anatomical Container	145.76 KG	\$1.150 KG	\$167.63
12/02/2010	MDDA000CSF	11.00	Bio Tote 96 Gal (Grey)	413.29 KG	\$1,150 KG	\$475.28
12/02/2010	PDDA000CSF	11.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$5.50
12/09/2010	MDDA000CVK	7.00	Anatomical Container	249,33 KG	\$1,150 KG	\$286.73
2/09/2010	MDDA000CVK	1,00	Container Cytotoxic	17.59 KG	\$1.150 KG	\$20.23
2/09/2010	MDDA000CVK	7.00	Bio Tote 96 Gal (Grey)	197.94 KG	\$1.150 KG	\$227.64
2/09/2010	PDDA000CVK	7.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.50
2/16/2010	MDDA000CYM	5.00	Anatomical Container	125.76 KG	\$1.150 KG	\$144.63
2/16/2010	MDDA000CYM	6.00	Bio Tote 96 Gal (Grey)	150.96 KG	\$1.150 KG	\$173.60
2/16/2010	PDDA000CYM	6.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.00
2/23/2010	MDDA000D2D	11.00	Anatomical Container	395.09 KG	\$1,150 KG	\$454.36
2/23/2010	MDDA000D2D	6.00	Bio Tote 96 Gal (Grey)	194.34 KG	\$1.150 KG	\$223.50
2/23/2010	PDDA000D2D	6.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.00
2/30/2010	MDDA000D57	1.00	Anatomical Container	22.59 KG	\$1.150 KG	\$25.98
2/30/2010	MDDA000D57	1.00	Bio Tote 96 Gal (Grey)	11.79 KG	\$1.150 KG	\$13.57
2/30/2010	PDDA000D57	1.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$0.50
_		1.00	HST	0.00 KG	\$334.310 EA	\$334.31
QC1c	271827					
(0.0			Site 001: SUB TOTAL			\$2,228.65
LX C	とろれる		Site 001: TAX TOTAL			\$334.31
116	30-7210		Site 001: TOTAL			\$2,562.96

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 01/30/2011

\$2,562.96

Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



AMOUNT ENCLOSED \$	NT ENCLOSED INVOICE AMOUNT DUE BY 01/30/2011 \$2,562.96					
CUSTOMER NUMBER 7035009	1	OICE DATE /31/2010	INVOICE NUMBER 0000556855			
Academic cont.	WHEN Y	SECURITY				
CARD NUMBER		- 1	EXP. DATE			
SIGNATURE		PRINTED NAME	· · · · · · · · · · · · · · · · · · ·			

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= ADDRESSEE/DESTINATAIRE: =

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STERICYCLE, INC. **BP/PO BOX 1531 STATION A** TORONTO, ON M5W 3N9



Im 02688

PAGE: 1 of 1

01/31/2011 0000566687

INVOICE NUMBER

CUSTOMER NUMBER 7035072 INVOICE AMOUNT DUE BY 03/02/2011 \$2,757.70 CURRENT \$2,895.70 1-30 DAYS \$0.00 31-60 DAYS \$0.00

GST: R 12912 1109

31111-3AN4*T540MCFQ5000163

DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



FOR CUSTOMER SERVICE 866-STERI-CALL 902-480-7800

FOR PICK-UP INFORMATION 866-STERI-CALL

902-480-7800

B00465804 MANIFEST/ DATE ORDER NUMBER

NOMBRE

DESCRIPTION

WEIGHT/POIDS

61-90 DAYS

OVER 90 DAYS

PRICE/PRIX

TOTAL

\$0:00

\$0.00

612610A

Site 001: Dalhousie (Supplies), Sir Charles Tupper Med Bidg, 5859 University Avenue, Halifax, NS B3H 4H7 PO Number: P9071836

01/25/2011

PMDA0008DA

40.00 1.00 Black Plastic Drum 30 Gallon

0,00 KG 0.00 KG \$59.950 EA

\$2,398.00 \$359,70

Site 001: SUB TOTAL

Site 001: TAX TOTAL Site 001: TOTAL

\$359.700 EA

\$2,398.00 \$359.70

\$2,757.70

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 03/02/2011

\$2,757.70

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Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



AMOUNT ENCLOSED \$	INVOIC	INVOICE AMOUNT DUE BY 03/02/2011 \$2,757.70				
CUSTOMER NUMBER 7035072	1	OICE DATE /31/2011	INVOICE NUMBER 0000566687			
VSA*	SALES	SECURITY				
CARD NUMBER			EXP. DATE			
SIGNATURE		PRINTED NAME				

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= ADDRESSEE/DESTINATAIRE: =

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DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5

REMIT TO/FAIRE REMISE À =

STERICYCLE, INC. BP/PO BOX 1531 STATION A TORONTO, ON M5W 3N9

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DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



FOR CUSTOMER SERVICE 866-STERI-CALL 902-480-7800



FOR PICK-UP INFORMATION 866-STERI-CALL

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INVOICE N		THE PROPERTY OF		00005	de heart for the
CUSTOME	RNUME	ER .		70.	35009
INVOICE.	AMOU	YT DU		4.4	
BY 03/02/	2011			\$2.6	98.54
		Jugaren .	ing proprie	or all the second	
CURRENT				\$2,6	98.54
1-30 DAYS		rangerettii.			50.00
31-60 DAYS		ne i		:	60.00
61-90 DAYS		CW SIGN	994		00.00
OVER 90 D	AYS 📗		arrist		00.00

IT	ALIFAX, NS B3H 3J5	00041058	866-STERI-CALL 902-480-7800	OVER 90 DA	vs. Parada de la composição de la compos	\$0.00
·	***************************************	1000	\		THE PROPERTY OF THE PROPERTY O	612610A
DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION	WEIGHT/POIDS	PRICE/PRIX	TOTAL
Site 001: E	Dalhousie University, Sir Charl	es Tupper Med Bid	ig, 5859 University Avenue, Halifax, N	S B3H 4H7 PO Number: 907183	7	
01/06/2011	MDDA000D8B	1.00	Anatomical Container	35.39 KG	\$1.150 KG	\$40.70
1/06/2011	MDDA000D8B	3.00	Bio Tote 96 Gal (Grey)	93.17 KG	\$1.150 KG	\$107.15
01/06/2011	PDDA000D8B	3.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$1.50
1/13/2011	MDDA000DCE	11.00	Anatomical Container	358.70 KG	\$1.150 KG	\$412,51
1/13/2011	MDDA000DCE	5.00	Bio Tote 96 Gal (Grey)	158.75 KG	\$1.150 KG	\$182.57
1/13/2011	PDDA000DCE	5.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$2.50
1/20/2011	MDDA000DFX	11.00	Anatomical Container	514.26 KG	\$1.150 KG	\$591.40
1/20/2011	MDDA000DFX	8.00	Bio Tote 96 Gal (Grey)	310.11 KG	\$1.150 KG	\$356,64
1/20/2011	PDDA000DFX	8.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$4.00
1/27/2011	MDDA000DiJ	11.00	Anatomical Container	294.52 KG	\$1.150 KG	\$338.70
1/27/2011	MDDA000DIJ	7.00	Bio Tote 96 Gal (Grey)	265.52 KG	\$1.150 KG	\$305.36
1/27/2011	PDDA000DIJ	7.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.50
		1.00	HST	0.00 KG	\$352.010 EA	\$352.01
			Site 001: SUB TOTAL			\$2,346.53 y
			Site 001: TAX TOTAL			\$352.01
			Site 001: TOTAL			\$2,698.54

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 03/02/2011

\$2,698.54

P9071837 11930-7210

Return bottom portion with your payment in the enclosed envelope./Détacher et retoumer la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



AMOUNT ENCLOSED	INVOICE AMOUNT DUE BY 03/02/2011				
\$	1	\$2,698	3.54		
CUSTOMER NUMBER	INV	OICE DATE	INVOICE NUMBER		
7035009	01/	31/2011	0000567276		
VISA*	EXECUTE:	SECURITY CODE			
CARD NUMBER			EXP. DATE		
SIGNATURE		PRINTED NAME	/		

0007035009 0000567276 0000269854 3 000003

= ADDRESSEE/DESTINATAIRE:

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DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5

REMIT TO/FAIRE REMISE À

STERICYCLE, INC. BP/PO BOX 1531 STATION A TORONTO, ON M5W 3N9

31111-3AN4*T540T3VD1000032 CIE

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PAGE: 1 of 1

02/28/2011

0000577889

7035009

\$1,960.47 \$1,960.47 \$0.00 \$0.00

INVOICE NUMBER CUSTOMER NUMBER INVOICE AMOUNT DUE BY 03/30/2011 CURRENT

1-30 DAYS

31-60 DAYS

61-90 DAYS

OVER 90 DAYS

\$0.00 612610A

\$0.00

GST: R 12912 1109

31111-3AN4*T5W0PBWMC000032

DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE **FACILITIES MANAGEMENT** 1236 HENRY STREET HALIFAX, NS B3H 3J5



FOR CUSTOMER SERVICE 866-STERI-CALL 902-480-7800



FOR PICK-UP INFORMATION 6-STERI-CALL 2-480-7800

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<u> </u>	804	902
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Site 001: TOTAL

B004	65	804	

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION	WEIGHT/POIDS	PRICE/PRIX	TOTAL
Site 001: Dalh	ousie University, Sir Charl	es Tupper Med Blo	dg, 5859 University Avenue, Halifax,	NS B3H 4H7 PO Number: 907183	7	
02/04/2011	MDDA000DNQ	4.00	Anatomical Container	90.99 KG	\$1.150 KG	\$104.64
02/04/2011	MDDA000DNQ	9.00	Bio Tote 96 Gal (Grey)	220.17 KG	\$1.150 KG	\$253.20
02/04/2011	PDDA000DNQ	9.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$4.50
02/10/2011	MDDA000DPV	3.00	Anatomical Container	101.65 KG	\$1.150 KG	\$116.90
02/10/2011	MDDA000DPV	4.00	Bio Tote 96 Gal (Grey)	136.44 KG	\$1.150 KG	\$156.91
02/10/2011	PDDA000DPV	4.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$2.00
02/17/2011	MDDA000DTM	7.00	Anatomical Container	164.43 KG	\$1.150 KG	\$189.09
02/17/2011	MDDA000DTM	8.00	Bio Tote 96 Gal (Grey)	258.14 KG	\$1.150 KG	\$296.87
02/17/2011	PDDA000DTM	8.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$4.00
02/24/2011	MDDA000DX0	7.00	Anatomical Container	170.41 KG	\$1.150 KG	\$195,98
02/24/2011	MDDA000DX0	9.00	Bio Tote 96 Gal (Grey)	327.09 KG	\$1.150 KG	\$376.15
02/24/2011	PDDA000DX0	9.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$4.50
		1,00	HST	0.00 KG	\$255.730 EA	\$255.73
			Site 001: SUB TOTAL			\$1,704.74
			Site 001: TAX TOTAL			\$255.73

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 03/30/2011

\$1,960.47

\$1,960.47

19071837 PRQ31218 119307210

Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



AMOUNT ENCLOSED		INVOIC	INVOICE AMOUNT DUE BY 03/30/2011			
\$		1	\$1,960			
CUSTOMER NUMBER		INV	OICE DATE	INVOICE NUMBER		
70:	35009	02/	28/2011	0000577889		
Convicted.	VISA'		SECURITY			
CARD NUMBER				EXP. DATE		
SIGNATURE			PRINTED NAME	E		
			1 .			

0007035009 0000577889 0000196047 3 000003

= ADDRESSEE/DESTINATAIRE:

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DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5

REMIT TO/FAIRE REMISE À

STERICYCLE, INC. BP/PO BOX 1531 STATION A TORONTO, ON M5W 3N9

31111-3AN4*T5W0PBWMC000032 CIF

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INVOICE NUMBER

CUSTOMER NUMBER

INVOICE AMOUNT DUE

PAGE: 1 of 1

03/10/2011 0000584850

7035072



GST: R 12912 1109

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DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE **FACILITIES MANAGEMENT** 1236 HENRY STREET HALIFAX, NS B3H 3J5



FOR CUSTOMER SERVICE 866-STERI-CALL

902-480-7800

FOR PICK-UP INFORMATION 866-STERI-CALL

902-480-7800

BY 04/09/2011 \$2,861.20 CURRENT \$2,861.20 1-30 DAYS \$0.00 31-60 DAYS \$0.00 61-90 DAYS \$0.00 OVER 90 DAYS \$0.00

	Ba	×16580	902-480-7800	MANAGE CONTRACTOR		50,00 612610/
DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION	WEIGHT/POIDS	PRICE/PRIX	TOTAL
Site 001: Daihe	ousie (Supplies), Sir Charl	es Tupper Med Bio	dg, 5859 University Avenue, Halifax, NS B	3H 4H7 PO Number: P90718	3 6	
03/08/2011	PDDA000E2B	40.00	Black Plastic Drum 30 Gallon	0.00 KG	\$59.950 EA	\$2,398.00
03/08/2011	PDDA000E2B	24.00	Med Box Dropoff-NonAnatomical	0.00 KG	\$3.750 EA	\$90.00
		1.00	HST	0.00 KG	\$373,200 EA	\$373.20
			Site 001: SUB TOTAL			\$2,488.00
			Site 001: TAX TOTAL			\$373.20
			Site 001: TOTAL			\$2,861.20

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 04/09/2011

\$2,861.20

P9071836 PRQ31217 11930-7216

Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre palement dans l'enveloppe ci-incluse.



ſ	AMOUN'	TENCLOSED	INVOIC	INVOICE AMOUNT DUE BY 04/09/2011 \$2,861.20				
	CUSTOMER NUMBER 7035072			OICE DATE /10/2011	INVOICE NUMBER 0000584850			
		VISA*	ESTALES.	SECURITY				
G	ARD NUMBER				EXP. DATE			
SI	GNATURE			PRINTED NAME				

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= ADDRESSEE/DESTINATAIRE: =

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1236 HENRY STREET HALIFAX, NS B3H 3J5 STERICYCLE, INC **BP/PO BOX 1531 STATION A** TORONTO, ON M5W 3N9

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Im 028557

PAGE: 1 of 1



GST: R 12912 1109

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DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



FOR CUSTOMER SERVICE 866-STERI-CALL 902-480-7800



FOR PICK-UP INFORMATION 866-STERI-CALL 902-480-7800

INVOICE DA	ie	03/31	/2011
INVOICE NUI			88876
CUSTOMER	NUMBER	± 70	35009
THE PROPERTY OF THE PROPERTY OF	MOUNT DUE	con ser anche in vance, car	P. C.
BY 04/30/20)11	\$3,3	36.44
CURRENT		\$3,3	36.44
1-30 DAYS	10000		\$0.00
31-60 DAYS			\$0.00 \$0.00
61-90 DAYS OVER 90 DAY	/ Q	the name of the second state of the	50.00 50.00

	20	di combo	902-480-7800	CVERSOUA		\$0.00
	000	1960 00				612610A
DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION	WEIGHT/POIDS	PRICE/PRIX	TOTAL
Site 001: Daiho	ousie University, Sir Charl	es Tupper Med Bio	lg, 5869 University Avenue, Halifax, N	S B3H 4H7 PO Number: 907183	7 .	
03/03/2011	MDDA000E01	5.00	Anatomical Container	159.85 KG	\$1,150 KG	\$183.83
03/03/2011	MDDA000E01	6.00	Bio Tote 96 Gal (Grey)	162.38 KG	\$1.150 KG	\$186.75
3/03/2011	PDDA000E01	6.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.00
03/10/2011	MDDA000E30	27.00	Anatomical Container	504.35 KG	\$1.150 KG	\$580.01
3/10/2011	MDDA000E30	6.00	Bio Tote 96 Gal (Grey)	165.47 KG	\$1.150 KG	\$190.29
3/10/2011	PDDA000E30	6.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.00
3/17/2011	MDDA000E6C	3.00	Anatomical Container	147.42 KG	\$1.150 KG	\$169.53
3/17/2011	MDDA000E6C	10.00	Bio Tote 96 Gal (Grey)	298.96 KG	\$1.150 KG	\$343.81
3/17/2011	PDDA000E6C	10.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$5.00
3/24/2011	MDDA000E9J	9.00	Anatomical Container	187.65 KG	\$1.150 KG	\$215.80
3/24/2011	MDDA000E9J	12.00	Bio Tote 96 Gal (Grey)	468.38 KG	\$1.150 KG	\$538.65
3/24/2011	PDDA000E9J	12.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$6.00
3/31/2011	MDDA000EDL	6,00	Anatomical Container	250.07 KG	\$1.150 KG	\$287.58
3/31/2011	MDDA000EDL	5.00	Bio Tote 96 Gal (Grey)	161.30 KG	\$1.150 KG	\$185.50
3/31/2011	PDDA000EDL	5.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$2.50
0.0	- 0-1	1.00	нэт	0.00 KG	\$435.190 EA	\$435.19
19,	とりしんご /		•			
	70 .5		Site 001: SUB TOTAL			\$2,901.25
4KC	151218		Site 001: TAX TOTAL			\$435.19
ua	20-7211		Site 001: TOTAL			\$3,336.44

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 04/30/2011

\$3,336.44

Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



AMOUNT \$	FENCLOSED	S3,336.44		
	IER NUMBER 35009		OICE DATE /31/2011	INVOICE NUMBER 0000588876
	VISA"	College College	SECURITY CODE	
CARD NUMBER				EXP. DATE
SIGNATURE		·	PRINTED NAME	

0007035009 0000588876 0000333644 3 000000

= ADDRESSEE/DESTINATAIRE: =

= REMIT TO/FAIRE REMISE À =

DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5

PAGE: 1 of 1



GST: R 12912 1109

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DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



FOR CUSTOMER SERVICE 866-STERI-CALL

902-480-7800

FOR PICK-UP INFORMATION 866-STERI-CALL 902-480-7800

E CU 1-3 31-

OVER 90 DAYS

INVOICE DATE 04/30/2011 INVOICE NUMBER 0000604886 **CUSTOMER NUMBER** 7035009 INVOICE AMOUNT DUE BY 05/30/2011 \$1,945.68 CURRENT \$5,282.12 1-30 DAYS \$0.00 31-60 DAYS \$0.00 61-90 DAYS \$0.00

> \$0.00 612610A

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION	WEIGHT/POIDS	PRICE/PRIX	TOTAL
Site 001: Dalhous	ie University, Sir Charle	es Tupper Med Bidg	, 5859 University Avenue, Halifa	x, NS B3H 4H7 PO Number: 9071837		
04/07/2011	MDDA000EGW	4.00	Anatomical Container	109.99 KG	\$1.150 KG	\$126.50
04/07/2011	MDDA000EGW	6.00	Bio Tote 96 Gal (Grey)	153.68 KG	\$1.150 KG	\$176.73
04/07/2011	PDDA000EGW	6.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.00
4/14/2011	MDDA000EK2	10.00	Anatomical Container	225.53 KG	\$1.150 KG	\$259.36
4/14/2011	MDDA000EK2	8.00	Bio Tote 96 Gal (Grey)	248.11 KG	\$1.150 KG	\$285.34
4/14/2011	PDDA000EK2	8.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$4.00
4/21/2011	MDDA000EMP	5.00	Anatomical Container	132.81 KG	\$1,150 KG	\$152.74
4/21/2011	MDDA000EMP	10.00	Bio Tote 96 Gal (Grey)	332.71 KG	\$1.150 KG	\$382.62
4/21/2011	PDDA000EMP	10.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$5.00
4/28/2011	MDDA000EQ7	4.00	Anatomical Container	123.87 KG	\$1.150 KG	\$142.46
4/28/2011	MDDA000EQ7	5.00	Bio Tote 96 Gal (Grey)	131.86 KG	\$1,150 KG	\$151.64
4/28/2011	PDDA000EQ7	5.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$2.50
		1.00	HST	0.00 KG	\$253.790 EA	\$253.79

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 05/30/2011

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\$1,945.68

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\$253.79 /

\$1,945.68

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Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.

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DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



FOR CUSTOMER SERVICE 866-STERI-CALL

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FOR PICK-UP INFORMATION 866-STERI-CALL

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DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION	WEIGHT/POIDS	PRICE/PRIX	TOTAL
Site 001: Daiho	ousie (Supplies), Sir Charl	es Tupper Med Bio	ig, 5859 University Avenue, Halifax, NS	B3H 4H7 PO Number: P9071836	t 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
04/07/2011	PDDA000EGX	100.00	37 X 50 Red Liner	0.00 KG	\$1.000 EA	\$100.00
04/07/2011	PDDA000EGX	40.00	Black Plastic Drum 30 Gallon	0.00 KG	\$59.950 EA	\$2,398.00
04/07/2011	PDDA000EGX	500.00	Anatomical Label - 500 CT	0.00 KG	\$0.120 EA	\$60.00
		1,00	HST	0.00 KG	\$383.700 EA	\$383.70
			Site 001: SUB TOTAL			\$2,558.00
			Site 001: TAX TOTAL			\$383.70
			Site 001: TOTAL	,		\$2,941.70

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 05/15/2011

\$2,941.70

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Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



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	.70	\$2,941		\$		
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Œ	EXP DATE	 			*****	ID NUMBER
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DALHOUSIE UNIVERSITY-SUPPLIES ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5

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STERICYCLE, INC. BP/PO BOX 1531 STATION A

TORONTO, ON M5W 3N9



GST: R 12912 1109

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DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



FOR CUSTOMER SERVICE 866-STERI-CALL 902-480-7800



FOR PICK-UP INFORMATION 866-STERI-CALL 902-480-7800

INVOICE DATE INVOICE NUMBER CUSTOMER NUMBER	05/31/2011 0000615379 7035009
INVOICE AMOUNT DUE BY 06/30/2011	\$2,124.52
CURRENT 1-30 DAYS	\$2,124.52 \$0.00
31-60 DAYS 61-90 DAYS	\$0.00 \$0.00
OVER 90 DAYS	\$0.00 \$0.00

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION	WEIGHT/POID8	PRICE/PRIX	TOTAL
Site 001: Da	lhousie University, Sir Charle	s Tupper Med Bid	g, 5859 University Avenue, Halifex, NS	B3H 4H7 PO Number: 9071837		
05/05/2011	MDDA000ETJ	9.00	Anatomical Container	212.46 KG	\$1.150 KG	\$244.34
05/05/2011	MDDA000ETJ	6.00	Bio Tote 96 Gal (Grey)	173.45 KG	\$1.150 KG	\$199.48
05/05/2011	PDDA000ETJ	6.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.00
05/12/2011	MDDA000EWW	6.00	Anatomical Container	162.07 KG	\$1.150 KG	\$186.38
05/12/2011	MDDA000EWW	7.00	Bio Tote 96 Gal (Grey)	184.47 KG	\$1.150 KG	\$212.15
05/12/2011	PDDA000EWW	7.00	96 Gailon Tote Dropoff	0.00 KG	\$0.500 EA	\$3.50
05/19/2011	MDDA000F0W	5.00	Anatomical Container	182.16 KG	\$1.150 KG	\$209.49
05/19/2011	MDDA000F0W	10.00	Bio Tote 96 Gal (Grey)	381.11 KG	\$1.150 KG	\$438.28
05/19/2011	PDDA000F0W	10.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$5.00
05/26/2011	MDDA000F3W	4.00	Anatomical Container	133.81 KG	\$1.150 KG	\$153.88
05/26/2011	MDDA000F3W	5.00	Bio Tote 96 Gal (Grey)	164.70 KG	\$1.150 KG	\$189.41
05/26/2011	PDDA000F3W	5.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA	\$2.50
		1.00	HST	0.00 KG	\$277.110 EA	\$277.11
			Site 001: SUB TOTAL			\$1,847.41
			Site 001: TAX TOTAL			\$277.11
And the second			Site 001: TOTAL			\$2,124.52

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 06/30/2011

\$2,124.52

Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



AMOUNT ENCLOSED \$	INVOICE AMOUNT DUE BY 06/30/2011 \$2,124.52			
CUSTOMER NUMBER 7035009	05/31/2011	INVOICE NUMBER 0000615379		
	SECURITY CODE			
CARD NUMBER		EXP. DATE		
SIGNATURE	PRINTED NAME			

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= ADDRESSEE/DESTINATAIRE:

DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5

STERICYCLE, INC.

BP/PO BOX 1531 STATION A TORONTO, ON M5W 3N9



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ACCOUNTS PAYABLE FACILITIES MANAGEMENT

DALHOUSIE UNIVERSITY-SUPPLIES

Stericycle, Inc. 19 Armthorpe Road Brampton, ON L6T 5M4

PAGE: 1 of 1

06/15/2011

0000616904 7035072

CUSTOMER NUMBER INVOICE AMOUNT DUE

INVOICE NUMBER

BY 07/15/2011

CURRENT

1-30 DAYS

31-60 DAYS

61-90 DAYS

OVER 90 DAYS

\$2,757.70

\$2,757.70 \$0.00

\$0.00

\$0.00

FOR CUSTOMER SERVICE

866-STERI-CALL 902-480-7800 FOR PICK-UP INFORMATION

866-STERI-CALL 902-480-7800

\$0.00 612610A

6004105 804 MANIFEST/ DATE ORDER NUMBER

1236 HENRY STREET

HALIFAX, NS B3H 3J5

GST: R 12912 1109

QUANTITY/ NOMBRE

DESCRIPTION

WEIGHT/POIDS

PRICE/PRIX

TOTAL

Site 001: Dalhousie (Supplies), Sir Charles Tupper Med Bidg, 5859 University Avenue, Halifax, NS B3H 4H7 PO Number: P9071836

HST

06/09/2011

000082 0101

PDDA000FAG

40.00 1.00 Black Plastic Drum 30 Gallon

0.00 KG 0.00 KG \$59.950 EA

\$2,398.00

\$359.700 EA

\$359.70

\$2,398.00 \$359.70 /

\$2,757.70

Site 001: SUB TOTAL Site 001: TAX TOTAL Site 001: TOTAL

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 07/15/2011

\$2,757.70

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Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



\$	AMOUNT ENCLOSED	INVOICE AMOUNT DUE BY 07/15/2011 \$2,757.70				
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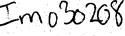
STERICYCLE, INC. BP/PO BOX 1531 STATION A TORONTO, ON M5W 3N9

HALIFAX, NS B3H 3J5





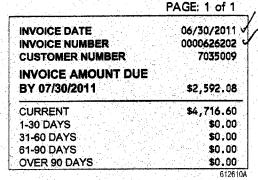
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DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5

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GST: R 12912 1109

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MANIFEST QUANTITY/ NOMBRE DATE ORDER NUMBER PRICE/PRIX TOTAL DESCRIPTION WEIGHT/POIDS Site 001: Delhousie University, Sir Charles Tupper Med Bidg, 5859 University Avenue, Halifax, NS B3H 4H7 PO Number: 9071837 06/02/2011 MDDA000F70 \$1.150 KG 887.37 2.00 Anatomical Container 75.97 XG 06/02/2011 MDDA000F70 8.00 \$1.150 KG \$300.72 Bio Tote 96 Gal (Grev) 261.50 KG 06/02/2011 PDDA000E70 8.00 0.00 KG \$0.500 EA \$4.00 96 Gallon Tote Dropoff 06/09/2011 MDDAGGGAA \$197.65 7.00 Anatomical Container 171.86 KG \$1.150 KG 06/09/2011 MDDA000FAF 6.00 179,49 KG \$1.150 KG \$206.41 Bio Tote 96 Gal (Grev) 06/09/2011 PDDA000FAF 6.00 96 Gallon Tote Dropoff 0.00 KG \$0.500 EA \$3.00 06/16/2011 MDDA000FEA \$207.25 5.00 **Anatomical Container** 180.21 KG \$1.150 KG 06/16/2011 MDDA000FEA \$392.74 9.00 Bio Tote 96 Gal (Grey) 341.51 KG \$1.150 KG 06/16/2011 PDDA000FEA 9.00 96 Gallon Tote Dropoff 0.00 KG \$0.500 EA \$4.50 06/23/2011 MDDA000FIA 6.00 Anatomical Container 131.63 KG \$1.150 KG \$151.38 06/23/2011 MDDA000FIA \$278.87 8.00 Bio Tote 96 Gal (Grey) 242.49 KG \$1.150 KG 06/23/2011 PDDA000FIA 8.00 96 Gallon Tote Dropoff 0.00 KG \$0.500 EA \$4.00 06/30/2011 MDDA000FMC 3.00 Anatomical Container 137.44 KG \$1.150 KG \$158.06 06/30/2011 MDDA000FMC 7:00 Bio Tote 96 Gal (Grey) 221.31 KG \$1.150 KG \$254.51 06/30/2011 PDDA000FMC 7.00 96 Gallon Tote Dropoff 0.00 KG \$0.500 EA \$3.50 1.00 0.00 KG \$338.120 EA \$338,12 \$2,253.96 Site 001: SUB TOTAL

> Site 001: TAX TOTAL Site 001: TOTAL

> > \$2,592.08

\$338.12

\$2,592.08

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 07/30/2011

Return bottom portion with your payment in the enclosed envelope./Détacher et retourner le partie inférieure avec votre paiement dans l'enveloppe ci-incluse.



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\$ AMOU	NT ENCLOSED	INVOIC	E AMOUNT (\$2,592	DUE BY 07/30/2011
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REMIT TO/FAIRE REMISE À

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ADDRESSEE/DESTINATAIRE:

STERICYCLE, INC. BP/PO BOX 1531 STATION A TORONTO, ON M5W 3N9

ո[84₄||թժգով<u>իլի</u>||հոհհիմիիիիի կորհանցիունների ու դինովիլ լիկիիին կ DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE

FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



PAGE: 1 of 1

07/31/2011 INVOICE NUMBER 0000636300 7035009 **CUSTOMER NUMBER**

INVOICE AMOUNT DUE

OVER 90 DAYS

BY 08/30/2011

\$2,107.72 CURRENT \$2,107.72 1-30 DAYS \$2,592.08 31-60 DAYS

\$0.00 61-90 DAYS \$0.00

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GST: R 12912 1109

DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5



FOR CUSTOMER SERVICE 866-STERI-CALL 902-480-7800



FOR PICK-UP INFORMATION 866-STERI-CALL 902-480-7800

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DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ NOMBRE	DESCRIPTION	WEIGHT/POIDS	PRICE/PRIX TO	TAL
Site 001: Daiho	usie University, Sir Charle	s Tupper Med Bld	g, 5859 University Avenue, He	alifex, NS B3H 4H7 PO Number: 9071837		
07/07/2011	MDDA000FOQ	3.00	Anatomical Container	91.03 KG	\$1.150 KG \$104	. 69
07/07/2011	MDDA000FOQ	8.00	Bio Tote 98 Gai (Grey)	191.91 KG	\$1.150 KG \$220	.71
07/07/2011	PDDA000FOQ	8.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA \$4	.00
07/14/2011	MDDA000FRN	3.00	Anatomical Container	110.22 KG	\$1.150 KG \$126	.76
07/14/2011	MDDA000FRN	11.00	Bio Tote 96 Gal (Grey)	323.32 KG	\$1.150 KG \$371	. 82
07/14/2011	PDDA000FRN	11.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA \$5	.50
07/21/2011	MDDA000FVI	4.00	Anatomical Container	129.00 KG	\$1.150 KG \$148	. 35
07/21/2011	MDDA000FVI	11.00	Bio Tote 96 Gal (Grey)	407.96 KG	\$1.150 KG \$469	.16
07/21/2011	PDDA000FVI	11.00	96 Gailon Tote Dropoff	0.00 KG	\$0.500 EA \$5	.50
07/28/2011	MDDA000FYL	4.00	Anatomical Container	164.97 KG	\$1.150 KG \$189	.72
07/28/2011	MDDA000FYL	5.00	Blo Tote 96 Gal (Grey)	160.07 KG	\$1.150 KG \$184	.09
07/28/2011	PDDA000FYL	5.00	96 Gallon Tote Dropoff	0.00 KG	\$0.500 EA \$2	. 50
		1.00	HST	0.00 KG	\$274.920 EA \$274	. 92
			PIG- ANG. PUID TOTAL		\$1,832	en d
			Site 001: SUB TOTAL Site 001: TAX TOTAL		\$1,632	

INVOICE AMOUNT DUE BY/FACTURE TOTALE DUE AU 08/30/2011

\$2,107.72

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Return bottom portion with your payment in the enclosed envelope./Détacher et retourner la partie inférieure avec votre paiement dans l'enveloppe ci-incluse.

Site 001: TOTAL



\$ CUSTOMER NUMBER 7035009		INVOICE AMOUNT DUE BY 08/30/2011 \$2,107.72				
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STERICYCLE, INC.

BP/PO BOX 1531 STATION A TORONTO, ON M5W 3N9

DALHOUSIE UNIVERSITY ACCOUNTS PAYABLE FACILITIES MANAGEMENT 1236 HENRY STREET HALIFAX, NS B3H 3J5

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ENVIRONMENTAL SCIENCE PROGRAM FACULTY OF SCIENCE DALHOUSIE UNIVERSITY (version 2010)

APPLICATION FOR ETHICS REVIEW OF RESEARCH INVOLVING HUMAN PARTICIPANTS UNDERGRADUATE THESES AND IN NON-THESIS COURSE PROJECTS

GENERAL INFORMATION

1. Title of Project: Increasing efficency of autoclaves and distilled water systems at Dalhousie University

2. Faculty Supervisor(s)	Department	e-mail:	ph:
Rochelle Owen	Office of Sustainability	<u>rjowen</u>	@dal.ca
902-494-7448			

3. Student Investigator(s)	Department	e-mail:
----------------------------	------------	---------

ph:

Maria Armstrong maria.armstrong@dal.ca
Sanjay Cishecki sn348204@dal.ca
Hana Kang hana.kang@dal.ca
Emilie Novaczek Em918070@dal.ca
Carly Lima cr675116@dal.ca

- **4. Level of Project:** Non-thesis Course Project [x] Undergraduate [x] Graduate [] **Specify course and number:** 3502 ENVS/SUST Campus as a Living Lab
- a. Indicate the anticipated commencement date for this project: January 24, 2012
 b. Indicate the anticipated completion date for this project: April 13, 2012

SUMMARY OF PROPOSED RESEARCH

1. **Purpose and Rationale for Proposed Research:** Briefly describe the purpose (objectives) and rationale of the proposed project and include any hypothesis(es)/research questions to be investigated

This project will examine two types of lab equipment at Dalhousie in terms of safety and efficiency: steam autoclaves and water distillation units. A cost-benefit analysis will be conducted to determine whether a centralized autoclave to neutralize all bio-hazardous waste on campus would benefit Dalhousie's triple bottom line. In this analysis, special attention will be given to equipment and operational costs, water and energy efficiency and safety of

Dalhousie student, staff, faculty and the surrounding community. An online survey will be delivered to faculty/staff in Dalhousie labs to gather information on autoclave usage patterns and best practices to increase efficiency. A preliminary study will be done to create an inventory of all water distillation units on campus. This information will be crucial to future research that is conducted on potential retrofits to laboratory water distillation Systems.

2.	Metho	odology	//Proced	ures
----	-------	---------	----------	------

2. Methodology/Procedures			
a. Which of the following procedures will be used? Provide a copy of all materials to be used			
in this study.			
[] Survey(s) or questionnaire(s) (mail-back)			
[] Survey(s) or questionnaire(s) (in person)			
[x] Computer-administered task(s) or survey(s)]			
[] Interview(s) (in person)			
[] Interview(s) (by telephone)			
[] Focus group(s)			
[] Audio taping			
[] Videotaping			
[x] Analysis of secondary data (no involvement with human participants)			
[] Unobtrusive observations			
[x] Other, specify <u>informal meetings</u>			
b. Provide a brief, sequential description of the procedures to be used in this study. For			
studies involving multiple procedures or sessions, the use of a flow chart is recommended.			
4. Initial data collection including various of orieting various as accordant or with alient			
1. Initial data collection including review of existing reports, consultation with client,			
meetings with Green Lab Committee and Autoclave Technician			
 Online survey distributed to relevant Dalhousie Laboratories Analysis of survey results 			
4. Audit of existing autoclave and water distillation equipment (time permitting)			
5. Producing a final report and deliverables			
5. Producing a final report and deliverables			
3. Participants Involved in the Study: <i>Indicate who will be recruited as potential participants</i>			
in this study.			
Dalhousie Participants:			
[] Undergraduate students			
[x] Graduate students[x] Faculty and/or staff			
[x] Graduate students			

Non-Dal Participants: [] Adolescents [] Adults [] Seniors
[] Vulnerable population* (e.g. Nursing Homes, Correctional Facilities) * Applicant will be required to submit ethics application to appropriate Dalhousie Research Ethics Board
b. Describe the potential participants in this study including group affiliation, gender, age range and any other special characteristics. If only one gender is to be recruited, provide a justification for this.
Researchers and lab technicians in relevant Dalhousie departments (see autoclave inventory in appendix).
c.How many participants are expected to be involved in this study?
4. Recruitment Process and Study Location a. From what source(s) will the potential participants be recruited? [] Dalhousie University undergraduate and/or graduate classes [x] Other Dalhousie sources (specify)Faculty and Staff [] Local School Boards* [] Halifax Community [] Agencies [] Businesses, Industries, Professions [] Health care settings* [] Other, specify (e.g. mailing lists)* Applicant may also require ethics approval from relevant authority, e.g. school board, hospital administration, etc.
b. Identify who will recruit potential participants and describe the recruitment process. Provide a copy of any materials to be used for recruitment (e.g. posters(s), flyers, advertisement(s), letter(s), telephone and other verbal scripts in the appendices section.
Recruitment will be done through distribution of an online survey by department administration.
5. Compensation of Participants: Will participants receive compensation (financial or otherwise) for participation? Yes [] No [x]If Yes, provide details:
6. Feedback to Participants

Briefly describe the plans for provision of feedback and attach a copy of the feedback letter to be used. Wherever possible, written feedback should be provided to study participants including a statement of appreciation, details about the purpose and predictions of the study, contact information for the researchers, and the ethics review and clearance statement. Note: When available, a copy of an executive summary of the study outcomes also should be provided to participants.

An electronic letter will be sent to all respondents of the survey thanking them for their input and briefly updating them on the project results.

POTENTIAL BENEFITS FROM THE STUDY

1. Identify and describe any known or anticipated direct benefits to the participants from their involvement in the project.

There is a potential for increased safety by influencing decision makers to install a centralized autoclave for bio waste. There is also a potential for upgrading old equipment to increase efficiency.

2. Identify and describe any known or anticipated benefits to society from this study.

Reducing waste of energy and water by improving efficiency of laboratory equipment.

POTENTIAL RISKS TO PARTICIPANTS FROM THE STUDY

1.	For each procedure used in this study, provide a description of any known or anticipated risks/stressors to the participants. Consider physiological, psychological, emotional, social, economic, legal, etc. risks/stressors and burdens. [] No known or anticipated risks Explain why no risks are anticipated: [x] Minimal risk * Description of risks: Some risk of stress due to concern that survey results will result in change of normal practices or loss of equipment. [] Greater than minimal risk** Description of risks:
	* This is the level of risk associated with everyday life. ** This level of risk will require ethics review by appropriate Dalhousie Research Ethics Board
	2. Describe the procedures or safeguards in place to protect the physical and psychological health of the participants in light of the risks/stresses identified in Question 1.

The survey will use careful wording of questions so that they are neutral and minimize any that suggestion that results will be used to justify equipment removal.

INFORMED CONSENT PROCESS

Refer to: http://pre.ethics.gc.ca/english/policystatement/section2.cfm ;			
1. What process will be used to inform the potential participants about the study details and to			
obtain their consent for participation?			
[x] Information letter with written consent form; provide a copy (incorporated into survey			
[] Information letter with verbal consent; provide a copy			
[] Information/cover letter; provide a copy			
Other (specify)			
[] Garier (openity)			
2. If written consent cannot be obtained from the potential participants, provide a justification			
ANONYMITY OF PARTICIPANTS AND CONFIDENTIALITY OF DATA			
1. Explain the procedures to be used to ensure anonymity of participants and confidentiality			
of data both during the research and in the release of the findings.			
Names and specific lab locations are not attached to survey. Opinio online survey used so that			
responses are anonymous.			
2. Describe the procedures for securing written records, questionnaires, video/audio tapes			
and electronic data, etc.			
Opiniono Online Survey distributed through email			
3. Indicate how long the data will be securely stored as well as the storage location over the			
duration of the study. Also indicate the method to be used for final disposition of the			
data.			
[] Paper Records			
[] Confidential shredding after			
Data will be retained until completion of specific course.			
[] Audio/Video Recordings			
[] Erasing of audio/video tapes after			
Data will be retained until completion of specific course.			
x Electronic			
[] Erasing of electronic data after			
x Data will be retained until completion of specific course.			
· · ·			
[] Other			
(Provide details on type, retention period and final disposition, if applicable)			
(· · · · · · · · · · · · · · · · · · ·			
Specify storage location: USB			
Appendices: ATTACHMENTS Please check below all appendices that are attached as part of			
your application package:			
[] Recruitment Materials: A copy of any poster(s), flyer(s), advertisement(s), letter(s),			
telephone or other verbal script(s) used to recruit/gain access to participants.			

Information Letter and Consent Form(s). Used in studies involving interaction with participants (e.g. interviews, testing, etc.)
 Information/Cover Letter(s). Used in studies involving surveys or questionnaires.
 Materials: A copy of all survey(s), questionnaire(s), interview questions, interview themes/sample questions for open-ended interviews, focus group questions, or any standardized tests used to collect data.

SIGNATURES OF RESEARCHERS (see attachment)

OPNIONO SURVEY

Introduction:

This survey is part of research being conducted for The Environmental Health and Safety Office and the Office of Sustainability by students of ENVS 3502 (Campus as a living Lab). Students are investigating strategies for improving safety and energy and water efficiency of autoclave and water distillation systems. Input from lab users is essential to the success of the project and your time is greatly appreciated. Information gained through this survey will help sidentify where and how efficiency gains can be made while maintaining or improving quality of equipment, ease of use, and safe-handling procedures.

Green Labs: Autoclave and Water Distillation Efficiency

- I. What department is your laboratory in?
 - a. (Drop down list of the departments)
- II. Do you use any autoclaves on the Dalhousie campus?
 - a. Yes
 - b. No

If you answered **Yes** to question II, continue to **Part A**. If you answered **No**, skip to **Part B** on water distillation.

Part A: Autoclaves

Which autoclave do you use most often?
 (Drop down menu of 35 autoclaves) (Labelled by room number, with size as another defining feature if multiple autoclaves exist)

- 2) How often do you use this autoclave to neutralize bio-waste for disposal? Provide approximate hours per week _____
- 3) How often do you use the autoclave for sterilization of equipment (including glassware, media, and other equipment used in research)? Provide approximate hours per week _____

4) V	Vhat size (capacity) is the autoclave?
b c	a. Small (16x16 inch door, 36 depth) b. Medium (20x20 inch door, 36 depth) c. Large (24x36, 48 depth) l. Not sure c. Other (Please specify):
b c c	Approximately how far do you walk to use the autoclave? a. Within your laboratory b. 10-20 meters c. 20-40 meters d. Greater than 40 meters on one floor e. On a different floor in the same building c. Other (Please specify):
,	How full is the autoclave before running a load? เ.
, b	s there a policy in place for times when autoclaves should be turned off? i. Yes i. No ii. Not Sure
8) I	f you answered yes to <mark>6</mark> please describe policy briefly:
,	What are the most effective ways to increase efficiency of autoclaves? Rank the ollowing options from 1 to 7 with 1 being the most effective
b c c e f	. Regular maintenance of autoclaves
	5) A above f. B b c c e f. B c c

Part B: Water Distillation

- 1) Do you use distilled water in your lab?
 - a. Yes
 - b. No

2)	How do you get distilled water in your lab?
	a. Centralized (from tap)
	b. Distillation unit within lab. Please specify type
	c. Distillation unit outside of lab. Please specify where:
	d. Reverse osmosis unit within lab
	e. Reverse osmosis unit outside of lab. Please specify where:
	f. Not Sure
	g. Other (Please specify):
٠,	
3)	How could water and energy efficiency of water distillation be improved? Please provide brief description/explanation:

c. Not Sure

SIGNATURES OF RESEARCHERS	
Signature of Student Investigator(s) Date Feb 28, 2012	Enyowaczk
Signature of Student Investigator(s) DateFeb 28, 2012	July (·
Signature of Student Investigator(s) Date Feb 28, 2012	Mana Amshon
Signature of Student Investigator(s) Date Feb 28, 2012	Josephin Kanz
Signature of Student Investigator(s) Date	Carrylina
Signature of Student Investigator(s) Date	
Signature of Student Investigator(s) Date	
FOR ENVIRONMENTAL SCIENCE PROGRAM USE ONLY: Ethics proposal be the Tri-Council Policy Statement: Ethical Conduct for Research Involving Hu	
	Signature Date
Marie III	Signature Date