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CERTIFICATE OF DATA DESTRUCTION & DISPOSAL

This Certification of Data Destruction and Disposal is issued to **ABC Co** (hereinafter referred to as "Client") on **July 6, 2019**. It attests to the destruction of all data and software from electronic equipment (including destruction of related manuals and media) and destruction/disposal of electronic equipment (including related manuals) related to that which was received on **June 21, 2019**.

MARRS (hereinafter referred to as "Supplier") acknowledges the receipt of material(s) from Client and certifies that it has destroyed all data, software, manuals and media and electronic equipment listed by serial number below. **HIPPA and PCI Compliant Data Destruction and Disposal** will be performed in accordance with all Local, State, Federal rules and regulations.

Supplier certifies that all electronic data on functional electronic devices has been erased by means of a "Destructive Write Process" using a program that destroys any and all data on the device by a single flux change to every byte on the storage media so that data becomes irretrievable. Supplier further certifies that all electronic devices deemed to be non-functional and/or non-valuable have been, or will be physically destroyed and fully de-manufactured in compliance with all federal, state, & local guidelines. These processes are intended to assure that all software and data will be non-recoverable.

MARRS has disposed of the equipment, listed below by serial number, in accordance with the Resource Conservation and Recovery Act.

SIGNATURE AND DATE OF DULY AUTHORIZED REPRESENTATIVE

The undersigned supplier certifies that all information contained in the paragraphs above is accurate

Signed: _____

A handwritten signature in black ink, appearing to read "T. Andrew Sipe".

Date: **1-5-2019**

Mfgr	Item	Serialnumber
DELL	PRECISION T5610	CRHGZ12
DELL	PRECISION T5500	9R5D6V1
DELL	PRECISION T5500	9R4H6V1
DELL	2009W	CN0FH8MW7444507GB9TL
DELL	2009W	CN0FH8MW7444507GB4VL
DELL	2208WFP	CN0CU88971618835C8PS
DELL	E2011H	CN02H2VM6418023F1NJU
DELL	1908FP	CN0UW042641807CK18WL
DELL	P190S	MX04NY507426208J2F9L
DELL	G2410T	CN0U334K74445961ADEU
DELL	U2410	MX0C592M7287525P8M4L
DELL	1908FP	CN0D319J7426195M5CFS
DELL	OPTIPLEX 9010 TOWER	11YXNW1
DELL	OPTIPLEX 9010 TOWER	11XYNW1
DELL	OPTIPLEX 9010 DESKTOP	148BBY1
DELL	OPTIPLEX 9010 DESKTOP	GGG37Y1
DELL	OPTIPLEX 790 DESKTOP	77HR0R1
DELL	OPTIPLEX 790 DESKTOP	73NG4V1
DELL	OPTIPLEX 9010 DESKTOP	6NDLTV1
DELL	OPTIPLEX 9010 DESKTOP	B4K1HX1
DELL	OPTIPLEX 9010 DESKTOP	FGZDFX1
DELL	OPTIPLEX 9020 SFF	61GMZ12
DELL	OPTIPLEX 9020 SFF	1TY2X12
DELL	E6430	6RMDPX1
DELL	E6430	DT2BLV1
DELL	E6440	BH2SZ52
HP	PROBOOK 6555B	CNU02317V9
DELL	PRECISION M6600	JT275S1
DELL	PRECISION M6600	JT276S1
HP	M604	CNDCJ9D0GV
HP	P4015N	CNDY855302
HP	M601	CNBCD8Q127
HP	CP4025	JPBCB7105S
HP	M452nw	VNB3C37250
HP	CP1215	CNB1404158
HP	M451NW	CNDG312271

