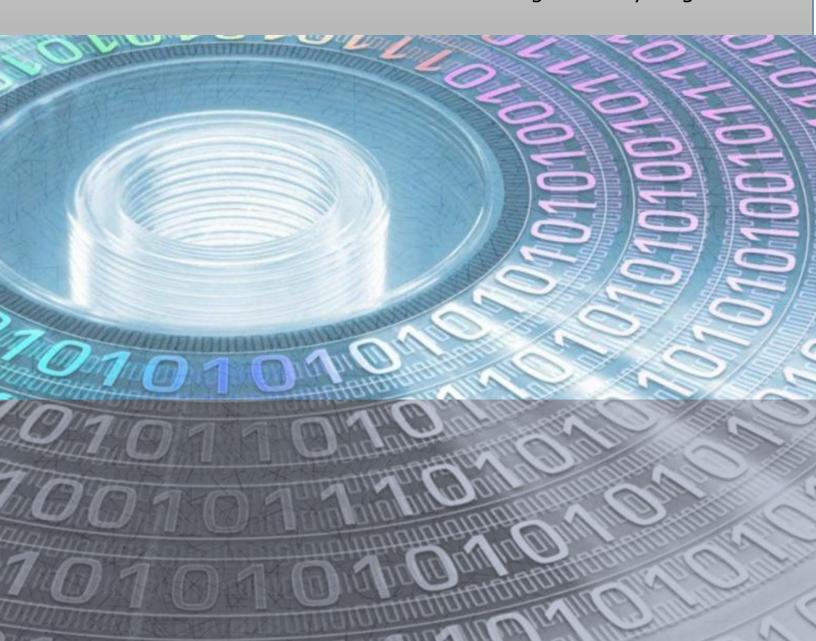


## **Destruction and Recycling Services**

An ISO 9002-compliant company Audited 100% data destruction and green recycling



## CD Rom, Inc.

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Founded in 1988, CD ROM, Inc., offers a wide variety of devices and services to create, record and destroy digital information. Our patented technology and products include devices used by the Department of Defense to destroy data on media containing classified information. Based in Fort Myers, Florida, CD ROM, Inc., is proud to meet our clients' needs with the highest standards available for government and industry.



#### Destruction and Recycling Services

Our unique destruction procedures guarantee 100% destruction of digital media. CD ROM, Inc., uses proprietary equipment and processes to destroy digital information once it has reached its end of life. We process and recycle a complete range of memory-containing electronics, including CDs, DVDs, Blu-ray discs, hard disk drives, cell phones, PDAs, magnetic tapes and flash drives and more.



## Security Guaranteed

We use an ISO 9002-compliant auditing process which is the foundation of a chain of custody providing unbroken integrity. Our ISO quality controlled data destruction process addresses Federal legislative compliance requirements set by HIPAA, GLB, Sarbanes-Oxley and FACTA. The endpoint for your liability begins with our notarized Certificate of Destruction. Finally, our green recycling of all byproducts is designed to meet anticipated e-waste mandates for all 50 states.

## **Services**

#### **Electronic Recycling**

- Electronic Components
- CRT/LCD Monitors
- Polycarbonate/Plastic
- Metal
- Cardboard
- White/Glossy Paper

#### **Secure Data Destruction**

- CDs and DVDs
- Hard Disc Drives
- Floppy Disks
- Magnetic Tapes
- Flash Drives
- Paper



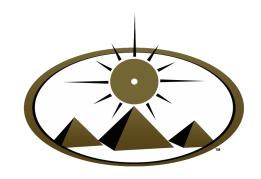
#### On-Site or Off-Site Processing

Media can be shipped to our facilities or our expert team can process your stored information and electronic devices. A minimum charge of \$5,000 is estimated per on-site assignment to cover labor. Incidental and travel expenses will be billed in addition to services rendered.

#### **Security Measures Employed**

- CCTV Surveillance
- Controlled Employee Access
- Notary Public on Staff
- o 100% Audit of Media oComponents
- Itemized Certificates of oDestruction
- Liability Transfer of Information

All destruction will exceed HIPAA compliance through our Audit Logs and Certificates of Destruction. Certificates of Destruction are all signed by State of Wisconsin Notary Public to further substantiate the "chain of custody." Equipment used is NSA certifiable for classified data. The quality control process is ISO 9002-compliant.



## Transfer of Liability

Our Certificate of Destruction changes the "chain of custody" from the client to CD ROM, Inc.

Liability coverage carried by CD ROM, Inc., provide maximum indemnity per breach occurrence.

All destruction will exceed HIPAA, SOX, GLB and FACTA compliance through our audit logs and Certificates of Destruction. The certificates are notarized to further substantiate the "chain of custody." Equipment used is NSA certifiable for classified data. The quality control process is ISO 9002-compliant.

# Optical Media Destruction and Recycling

- Audited receipt of material
- Transfer of liability
- o 100% secure destruction
- Certificate of Destruction
- Green recycling of materials
- Price per disc destroyed: \$1.00



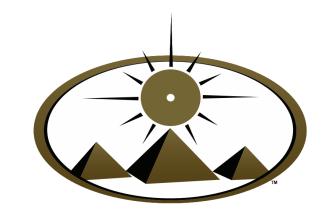
#### Blu-ray/DVD media

Blu-ray and DVD media are chopped into pieces measuring 2.0 mm by 2.0 mm. DVD processing meets NSA/CSS 04-02 destruction standard for classified data. As of the date of this publication, no guidelines for the destruction of Blu-ray media have been issued by the NSA. ISO 9002 quality control audit. NIST 800-88 compliant for all Federal Legislative requirements. Meets all known state e-waste legislative requirements.



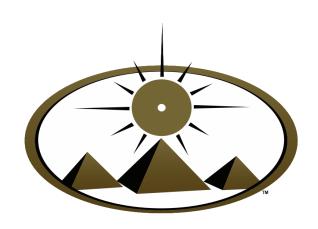
CD information layer is ground.
Process meets NSA/CSS 04-02
destruction standard for classified
data. ISO 9002 quality control audit.
NIST 800-88 compliant for all
Federal Legislative requirements.
Meets all known state e-waste
legislative requirements.





# Hard Disk Drive Media Destruction and Recycling

- Audited receipt of material
- Transfer of liability
- 100% secure destruction
- Certificate of Destruction
- Recycling of materials



HDD data is destroyed and Certificate of Destruction is issued. Meets NSA/CSS 09-12 destruction standard for classified data. Green recycling of the byproducts. ISO 9002 quality control audit. NIST 800-88 compliant for all Federal Legislative requirements. Meets all known state e-waste legislative requirements.



#### **Tier Level 3 Destruction**

HDD is shredded utilizing a strip-shear shredder, rendering the data unreadable. Price per HDD: \$5.00 - Part No. 101210

#### **Tier Level 4 Destruction**

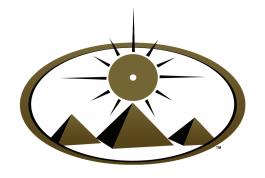
HDD is sanitized through Secure Erase process utilizing the Hammer Hard Disk Drive Erasure Tool with the intent for future redeployment of the drive. Price per HDD: \$6.00 - Part No. 101211





#### **Tier Level 5 Destruction**

Degaussed to 50000e using NSA CSS/EPL 09-12 listed degausser. "Dead" media are then transported to our facility for disassembly and/or disintegration. Price per HDD: \$7.00 – Part No. 101204



#### **Magnetic Tape Media Destruction and Recycling**

- Audited receipt of material
- Transfer of liability
- 100% secure destruction
- Certificate of Destruction
- Recycling of materials



Magnetic Tape Reel Tape reel is degaussed. Price per reel: \$4.00

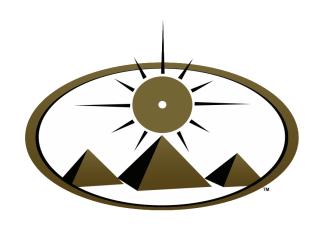
Magnetic Tape Cartridge
Tape cartridge is degaussed.
Price per cartridge: \$3.00



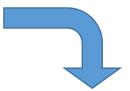
For processing of magnetic tape media:
Certificate of Destruction is issued.
Meets NSA/CSS 04-02 destruction standard for classified data.
Green recycling of the byproducts.
ISO 9002 quality control audit.
NIST 800-88 compliant for all Federal Legislative requirements.
Meets all known state e-waste legislative requirements.

#### Portable Storage Media Destruction and Recycling

- Audited receipt of material
- Transfer of liability
- 100% secure destruction
- Certificate of Destruction
- Recycling of materials









Flash Memory Destruction
Flash memory media (ex. USB/SD CF)
are destroyed via disintegration.

Price per item: \$3.00

## Floppy Diskette Destruction

Floppy diskette is degaussed. Price per diskette: \$1.00



For processing of portable storage media:

**Certificate of Destruction is issued.** 

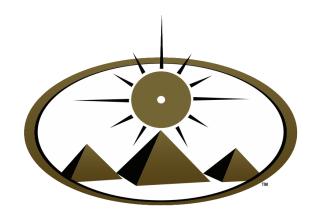
Meets NSA/CSS 04-02 destruction standard for classified data.

Green recycling of the byproducts.

ISO 9002 quality control audit.

NIST 800-88 compliant for all Federal Legislative requirements.

Meets all known state e-waste legislative requirements.



# Solid State Disk (SSD) Hard Drive Destruction and Recycling

- Audited receipt of material
- Transfer of liability
- 100% secure destruction
- Certificate of Destruction
- Recycling of materials







#### **SSD Hard Drive Destruction**

SSD Hard Drive media are destroyed via disintegration.

Price per item: \$7.00

For processing of SSD Hard Drive media:

**Certificate of Destruction is issued.** 

Meets NSA/CSS 04-02 destruction standard for classified data.

Green recycling of the byproducts.

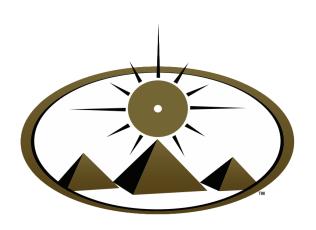
ISO 9002 quality control audit.

NIST 800-88 compliant for all Federal Legislative requirements.

Meets all known state e-waste legislative requirements.

# Misc. Communication Devices Cell Phone/PDA/GPS/etc. Destruction and Recycling

- Audited receipt of material
- Transfer of liability
- o 100% secure destruction
- Certificate of Destruction
- Recycling of materials







# Communication Devices Destruction Communication devices are destroyed via disintegration. Price per item: \$7.00



For processing of communications devices:

Certificate of Destruction is issued.

Meets NSA/CSS 04-02 destruction standard for classified data.

Green recycling of the byproducts.

ISO 9002 quality control audit.

NIST 800-88 compliant for all Federal Legislative requirements.

Meets all known state e-waste legislative requirements.

# Standard Recycling of Systems Costs per Item

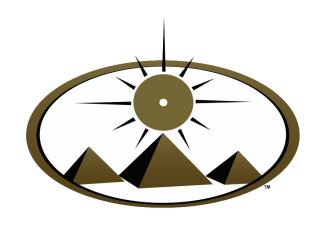


With 5220.22M HDD Sanitization	\$10.67
With NSA/CSS EPL 04-12 HDD Sanitization	\$10.67
With required tech service	\$10.67
Below minimum specs	\$10.67
No hard drive	\$ 8.67

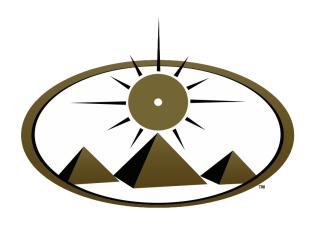


#### Various Small Items (10 lbs or less)

Danking Otation	\$ 5.00
Docking Station	\$ 5.00
Port Replicator	\$ 5.00
Network Hub	\$ 5.00
External Drive/Hard Drive	\$ 5.00
Telephone	\$ 5.00
Cell phone/PDA	\$ 5.00
External Modem	•
Network Switch	\$ 5.00
Other Small	\$ 5.00



## Standard Recycling of Systems Costs by Weight



#### Miscellaneous Items processed at per/lb cost of \$ 0.33

KVM (keyboard video mouse) Universal Waste Asset Storage Area Network Hub Storage Area Network Switch

Receipt Printer Internal Drive

Internal Component

PC Case SCSI Card Disk Controller Floppy Drive Hard Drive

Laptop AC Adapter Laptop Battery Laptop LCD Memory Modem Motherboard Network Adapter Component Case Media Drive Sound Card Tape Drive Video Card RAID Controller

Projector Mixed Product POS Monitor Network Router

Scrap

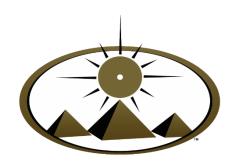
POS LCD Monitor POD Display Terminal

POS System
Cash Drawer
POS Printer
POS Keyboard
POS Card Reader

Multimedia Expansion Base

Value Package Pointing Device

Audit Compliance – Actual quantities and/or weight will be calculated at the receiving location. If these differ from the client's manifest, an addendum will be forwarded to the client for reconciliation. Final quantity, weight and pricing will be recalculated as necessary.



#### **Logistic Price Grid**

Shipping – Fees do not include shipping. If client uses CD ROM, Inc.'s Logistics Services, client agrees to pay all charges associated with the packing, loading and transport of items and material to CD ROM, Inc.'s facility.

	1-11 Assets	12-40 Assets	41-300 Assets	301- 1000 Assets	1001- above
System (Items up to 50 lbs)	\$180.00	\$16.00 per asset	\$16.00 per asset	\$9.50 per asset	\$9.50 per asset
Large Items 10 to 49 lbs	\$180.00	\$16.00 per asset	\$16.00 per asset	\$9.50 per asset	\$9.50 per asset
Small Items less than 10 lbs	\$180.00	\$180.00	\$4.60 per asset	\$4.60 per asset	\$2.72 per asset
Miscellaneous Items	\$180.00	\$180.00	\$4.60 per asset	\$4.60 per asset	\$2.72 per asset
Over 50 lbs per asset fee	\$0.46	\$0.46	\$0.46	\$0.27	\$0.27

CD ROM, Inc., reserves the right to revise pricing should fuel prices reach or exceed \$4.50 per gallon for a period of four consecutive weeks. Weekly measurement shall be based on the U.S. average on-highway diesel price published by the Energy Information Administration. (http://tonto.eia.doe.gov.oog.info.wohdp.diesel.asp)

## **Destruction Manifest**



Please include a phone number where you could be reached during the day. We may contact you with questions or information regarding your shipment.

For questions, please call: 715-372-6700

Please call CD ROM	, Inc., when one	or mor	e skic	ls are full for shipment.	Tel: 715-372-67	00
PO#						
Type of Media	Actual Qty Shipped			Type of Media	Actual Qty. Shipped	
SDLT Tapes		Ea.		CD Discs		Ea.
4mm/8mm Tapes		Ea.		DVD Discs		Ea.
Hard Drives		Ea.		Floppy Diskettes		Ea.
SSD Hard Drives		Ea.		Flash Memory		Ea.
Other (List)				Microfilm		Ea.
Other (List)						
Other (List)						
Audit Compliance: Actual location. If these differ forwarded to the client forecalculated as necessal	rom the client or reconciliati	's mani	ifest,	an addendum will be	developed an	_
Ship From:						
Printed Name		- I	Daytime Phone Number			
Company or Organization		Ī	Email Address			
Ship From Address			-		S	Signature

Date



#### ORDER FORM

#### CD ROM, Inc.

3131 E. Riverside Drive Fort Myers, FL 33916 887.772.3766

INVOICE NO.

DATE

sales@cdrominc.com

[Email]

TO: [Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

BILL TO: [Name]
[Company Name]

[Street Address] [City, ST ZIP Code]

[Phone] [Email]

	Product Name	Product No.	Qty	Unit Price	Total Price
1					\$ -
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
Prices do <u>not</u> include shipping -Call for Quote-					

Payment Method:

Check Enclosed: \_\_\_\_ PO#\_\_\_\_

Credit Card: Visa\_\_\_\_ MC\_\_\_ AMEX\_\_\_

CC#\_\_\_\_

Expiration\_\_\_\_ V-Code\_\_\_\_

Name \_\_\_\_

Signature

SUBTOTAL	
Freight Free UPS Ground for GSA	
SALES TAX	
TOTAL	

