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for a sustainable future

OCCASION

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TOGETHER
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23145

Final Report

Project No. MP/ALG/03/027

UNIDO Contract No. 04/007



GALILEO TP
PROCESS EQUIPMENT

FINAL REPORT

UNIDO Contract No. 04/007
Project No. MP/ALG/03/027

GALILEO TP Process Equipment S.r.l. O.A. No. 50/04

1. AIM OF THE PROJECT

The recovery and recycling project aims to establish a countrywide system of refrigerant recovery and recycling and to implement a national recovery and recycling project in the refrigeration and A/C sector, by means of provision of the Technical Documentations, supply and installation of the Equipment and provision of the Training and of the Technical Personnel.

To achieve this aim, GALILEO TP Process Equipment S.r.l., as winning of the bid made up by UNIDO for the Project No. MP/ALG/03/027, supplied the necessary equipment, as per GALILEO TP Process Equipment S.r.l. O.A. No. 50/04.

2. SUPPLIED EQUIPMENT

As per Project No. MP/ALG/03/027, UNIDO Contract No. 04/007 confirmed by GALILEO TP Process Equipment S.r.l. with our Order Acknowledgement No. 50/04, delivered to Resident Representative UNDP - Algeria the 13th May 2004 with DDT No. 621/04 and the 31st May 2004 DDT No. 695/04, related to our Invoice No. 505/04 and No. 587/04, GALILEO TP Process Equipment S.r.l. supplied the equipment as described on the Commissioning Report and carried out the following operations:

3. REVIEW OF THE SITE CONDITIONS BY GALILEO TP Process Equipment S.r.l.

4. TECHNICAL SERVICES AND TRAINING

5. INSTALLATION & START UP COMMISSIONING

6. FINAL TRAINING

As agreed with UNIDO and the National Ozone Unit, on December 9, 2004 after a week of working days, our Technical Personnel provides on-the-job training for Project to the NOU personnel in the maintenance, repair and operation of the Modified Plant.

The training carried out to the beneficiaries and to the NOU successfully.

- See attached Report dated December 9, 2004, duly signed by Mr. M. H. Bennadji - Ozone Office Manager and our Technical Personnel, showing the Participant List in accordance with UNIDO Contract No. 04/007 and GALILEO TP Process Equipment S.r.l. Order Acknowledgement No. 50/04 - ANNEX E

NOTE: This document includes ANNEX A, B, C, D, E and Commissioning Report.

Scandicci, 20th December 2004

Piero Poggiali
Sales Manager
GALILEO TP Process Equipment S.r.l.



20/12/2004

Final Report - Project No. MP/ALG/03/027 - UNIDO Contract No. 04/007

2

COMMISSIONING REPORT

UNIDO Contract No. 04/007
Project No. MP/ALG/03/027

GALILEO TP Process Equipment S.r.l. O.A. No. 50/04

1. AIM OF THE PROJECT

The recovery and recycling project aims to establish a countrywide system of refrigerant recovery and recycling and to implement a national recovery and recycling project in the refrigeration and A/C sector, by means of provision of the Technical Documentations, supply and installation of the Equipment and provision of the Training and of the Technical Personnel.

To achieve this aim, GALILEO TP Process Equipment S.r.l., as winning of the bid made up by UNIDO for the Project No. MP/ALG/03/027, supplied the necessary equipment, as per GALILEO TP Process Equipment S.r.l. O.A. No. 50/04.

2. SUPPLIED EQUIPMENT

As per Project No. MP/ALG/03/027, UNIDO Contract No. 04/007 confirmed by GALILEO TP Process Equipment S.r.l. with our Order Acknowledgement No. 50/04, delivered to Resident Representative UNDP - Algeria the 13th May 2004 with DDT No. 621/04 and the 31st May 2004 DDT No. 695/04, related to our Invoice No. 505/04 and No. 587/04, GALILEO TP Process Equipment S.r.l. supplied the following equipment.

2.1. To the Recovery and Recycling Center

- a) No. 6 sets of Recovery, Recycling and charging Machine (Electronic mobile unit KENOMAC), complete with refrigerant identifier ID Jr, hand held leak detector TIF RX-I for CFCs, HCFCs, HFCs and Spare Parts;

2.2. To the Workshops

- b) No. 100 sets of Recovery, Recycling and charging Machine (Electronic mobile unit KENOMAC), complete with hand held leak detector TIF RX-I for CFCs, HCFCs, HFCs and Spare Parts;

2.3. To MAC Units

- c) No. 5 sets of Recovery, Recycling and charging Machine (Electronic mobile unit KENOMAC).

3. REVIEW OF THE SITE CONDITIONS BY GALILEO TP Process Equipment S.r.l.

GALILEO TP Process Equipment S.r.l., on the person of Mr. Piero Poggiali - Sales Manager meets the 5th May 2004 with Mrs. Latrech (UNIDO Contracts Officer), Mr. Malayeri (UNIDO Project Manager), Mr. M.H. Bennadji (Ozone Office), Mr. R. Bouabdallah (Director of the National Institute for Refrigeration) and Mr. M. Ladjeroud (Gaz Industriels) at the National Institute for Refrigeration - Algiers and ascertain all conditions and information pertaining to GALILEO TP Process Equipment S.r.l. work.

They examined the Site, determined its physical characteristics and correlated his personal observations with the requirements of the Contract.

- See attached **Minutes of Meeting** dated May 5, 2004 - Duly signed by each Representative of UNIDO NOU and GALILEO TP Process Equipment S.r.l. - **ANNEX A**

4. TECHNICAL SERVICES AND TRAINING

4.1. Organization and implement onsite of theoretical and practical training for the workshops personnel using vacuum pumps and recovery and recycling equipment. The training, of 2 working days was carried out from June 27, 2004 to June 28, 2004 at the Institut National Spécialisé de la Formation Professionnelle du Froid (EX: ITF). Twenty-nine (29) persons participate in the course.

4.2. Organization and implement onsite of theoretical and practical training for the personnel of each six (6) center that received equipment. The training, of 5 working days was carried out from June 24, 2004 to June 28, 2004 at the Institut National Spécialisé de la Formation Professionnelle du Froid (EX: ITF). Twenty-nine (29) persons participate in the course.

- See attached **Minutes of Meeting** dated June 28, 2004 and the **Participants List**, duly signed by Mr. M. H. Bennadji - Ozone Office Manager and Mr. Chierroni - Technician of GALILEO TP Process Equipment S.r.l. - **ANNEX B, ANNEX C**

5. INSTALLATION & START UP COMMISSIONING

As agreed with UNIDO and the National Ozone Unit, for two (2) weeks our Technical Personnel provides a complete installation and training to the final users of the Equipments provided by GALILEO TP Process Equipment S.r.l.

Testing, commissioning and initial operation of the Equipment supplied were also made by our Technical Personnel to the Recovery and Recycling Center, to the Workshops and to MAC Units.

The Theoretical and Practical training carried out to the beneficiaries and to NOU successfully, achieving the warranted performance of the Equipment supplied by GALILEO TP Process Equipment S.r.l.

The conformity of equipment had been established with Performance Tests conducted under the supervision and control of our Technical Personnel

- See attached Report dated December 13, 2004, duly signed by Mr. M. H. Bennadji - Ozone Office Manager and our Technical Personnel, showing that all items in invoice No. 505/04 and 587/04 were successfully delivered, commissioned and installed in accordance with UNIDO Contract No. 04/007 and GALILEO TP Process Equipment S.r.l. Order Acknowledgement No. 50/04 - ANNEX D

NOTE: This document includes ANNEX A, B, C, D.

Scandicci, 20th December 2004

Piero Poggiali

Sales Manager

GALILEO TP Process Equipment S.r.l.



20/12/2004

Commissioning Report - Project No. MP/ALG/03/027 - UNIDO Contract No. 04/007

3



Minutes of Meeting

Date: May 5, 2004

Participants:

Mrs. Latrech (UNIDO Contracts officer), Mr. Malayeri (UNIDO project manager)
Mr. P. Poggiali (Galileo TP Process Equipment S.R.L.)
Mr. M.H. Bennadji (Ozone Office) Ministere de l' Aménagement du Territoire et de l'Environnement
Mr. R. Bouabdallah Director of the National Institute for Refrigeration. (*Partly*)
Mr. M. Ladjeroud, Gaz Industriels (*Partly*)

Venue: National Institute for Refrigeration, Algiers

1) Project MP/ALG/03/027 – Contract No 04/007 signed with the contractor Galileo TP Process Equipment S.R.L, Italy.

After general presentation made with regard to the contractual obligations of all parties involved, the contract document and the responsibilities of each party in the execution of the delivery; customs clearance, installation and commissioning as well as training activities were reviewed.

The implementation schedule, the final list of the recipient centres and workshops were discussed and agreed upon:

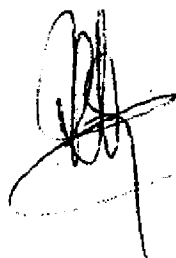
- Galileo T.P. representative confirmed that the shipment will be ready by end of May 2004. He also provided the participants with a revised time schedule dated 26 April 2004. The delivery to the project site is expected to take place during last week of June to first week of July.
- The Government representative asked the contractor to make a special effort and supply; at least, one set of equipment for the recovery and recycling centre and one set for the workshop (one piece of each item), in order to be received prior to end of May 2004. These equipment would be displayed during the Environment Day which is the 5th of June 2004. The contractor promised to confirm this option by Monday 10 May 2004
- Clarifications were provided with regard to the shipping documents which will be issued and sent by the contractor in accordance with the contractual instructions. The consignee is the UNDP representative and the Ozone Unit will also assist in such customs clearance procedures.
- Technical manuals shall be provided to the counterpart in the French language, and if available in Arabic language.

- Training of the Centers and MAC technicians as well as technicians from the largest workshops (estimated number: 100), will be organized at the National Institute for Refrigeration during the week of 26 to 30 June 2004. The training for the technicians of the remaining workshops will take place during the first week of September 2004.
- When asked about the list of centres that will receive the equipment to be delivered by the contractor (6 sets) NOU indicated that one set will be provided to the national Institute for Refrigeration, the rest will be delivered to the Gaz Industriels, which is a governmental institution producing and distributing different types of gases.
- The representatives of Gaz Industriels made of comprehensive presentation of the company, provided the 2002 Annual Report and requested and obtained from the participants and the contractor all clarifications related to the equipment and the requirements for its installation and operation.
- Commissioning shall be carried out in parallel with the training, thus partially end of June and then early September. The distribution will be made by NOU.
- The five (5) centres are located as follows: Alger, Oran, Skikda, Constantine/Annaba and Ouergla/ Hassi Messaoud.
- The list of the hundred (100) workshops and five (5) MAC will be provided by NOU at the end of May 2004.

2) Project No MP/ALG/ 04/017: TOR for the supply of equipment of technical services for a recovery and recycling scheme for refrigerant management plan in Algeria: Phase 2.

- The drafted Terms of Reference and related list of invitees were reviewed together with the counterpart, and endorsed.

UNIDO



NOU

Galileo TP



Minutes of Meeting

Date : 28 June 2004

During Mr. Bahmani UNIDO Consultant mission following tasks were accomplished.

Mr. Bahmani arrived to Algiers on 24th June and all outstanding issues regarding preparation of terminal project for refrigeration sector were reviewed and discussed.

A-

- 1- Some enterprises were found not eligible due to lack of document and their date of establishment, which are after 1995.
- 2- Two lists of enterprises prepared one for those enterprises which are found eligible and the second list should be completed in accordance with the form provided by Mr. Bahmani to Ozone Office.
- 3- Mr. Bahmani will review, visit and discuss the remaining enterprise and their condition for their eligibility and to be considered for refrigeration sector terminal project.

B- Mr. Stefano Chierroni of Galileo arrived to Algiers on Saturday evening, his arrival was postponed due to his flight cancelation by Alitalia Airline.

Since first day of training on Saturday 26th was canceled due to Mr. Chierroni flight cancellation, training program was carried out Sunday 27th, only 29 persons from 49 could participate in the course.

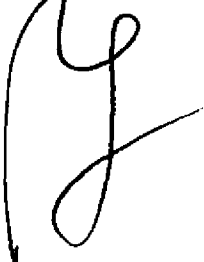
C- Since the recovery & recycling machine sent by Galileo had not been released from the customs at the time of Galileo Engineer presence in Algiers. A theoretical course was carried out by Mr. Chierroni on Sunday 27th June for 29 participants to introduce the machine technical specification and technical operational features.

D- Mr. Bahmani also conducted a course for all participants on Ozone Office issues and ODS's and he gave a lecture about use and application of R134a which is a common and acceptable substitute for R-12 refrigerant and other alternatives.

E- Ozone Office of Algiers will notify UNIDO as soon as all equipments were released from the customs for planing intallation and commissioning of the equipments.

F- List of 29 participants in participated in the courses carried out by Mr. Bahmani and Mr. Chierroni is attached.

Mr. Bennadji
Ozone Office Manager



Mr. Bahmani
UNIDO Consultant



Mr Chierroni
Galileo Rep.



REPUBLIQUE ALGERIENNE DEMOCRATIQUE ET POPULAIRE

Ministère de la Formation et de
L'Enseignement Professionnels

Institut National Spécialisé de la
Formation Professionnelle du Froid (EX : ITF)

LISTE DES PARTICIPANTS
« 4^{ème} session du 26 au 27 Juin 2004 »

N°	NOM	PRENOM	ORGANISATION	FONCTION
01	M ^{me} DERBAL	Halima	INSFP – Froid « BMR »	Enseignante
02	M ^{me} DEBBAH	Hamida	INSFP – Froid « BMR »	Enseignante
03	M ^{me} NECHAM	Nabila	INSFP – Froid « BMR »	Enseignante
04	M ^{lle} KHELLIL	Samia	INSFP – Froid « BMR »	Enseignante
05	Mr BENKHELIL	Karim	INSFP – Froid « BMR »	Enseignant
06	Mr HAMOUNI	Ahmed	INSFP – Froid « BMR »	Technicien
07	Mr TELLAL	Rachid	INSFP – Froid « BMR »	Technicien
08	Mr ARKOUB	Bachir	INSFP – Froid « BMR »	Technicien
09	Mr HASBLAOUI	Tarik	ENGI « Unité d'Alger »	Technicien
10	Mr ISSOLAH	Djillali	ENGI « Unité d'Alger »	Technicien
11	Mr BENEDEGHI	Hamou	ENGI « Unité d'Alger »	Technicien
12	Mr CHERABI	Omar	ENGI « Unité de Bouira »	Technicien
13	Mr SAIDI	Rabah	ENGI « Unité de Bouira	Technicien
14	Mr DADOUCHE	Abelghani	ENGI « Unité d'Oran »	Technicien
15	Mr SALMI	Abdelghani	ENGI « Unité d'Oran »	Technicien
16	Mr MIMOUN	Abdelkader	ENGI « Unité d'Oran »	Technicien
17	Mr LAOUAFI BOULAZIB	Saad MOHAMED	ENGI « Unité de Skikda »	Technicien
18	Mr BOUCHIAMA	Salah	ENGI « Unité de Skikda »	Technicien

19	Mr CHEBIRA	Mounir	ENGI « Unité de Skikda »	Technicien
20	Mr AMRANE Djoudi	Mohamed Salah	ENGI « Unité de Ouargla »	Technicien
21	Mr SAADEDINE	Belkacem	ENGI « Unité de Ouargla »	Technicien
22	Mr NOUIOUA	Tahar	ENGI « Unité de Ouargla »	Technicien
23	Mr IRENE	M-Amokrane	ENIEM « Tizi-Ouzou »	Assistant Développement (DDP)
24	Mr CHARA	Mouloud	ENIEM « Tizi-Ouzou »	Chargé d'étude méthode (UF)
25	Mr HACHID	El-Krim	ENIEM « Tizi-Ouzou »	Chargé d'étude technologie (UF)
26	Mr AIT-ALLATA	Mohand	ENIEM « Tizi-Ouzou »	Technicien
27	Mr LOUDA	Mohand	ENIEM « Tizi-Ouzou »	Chef de service Technique (UC)
28	Mr GHERRAB	Rachid	ENIEM « Tizi-Ouzou »	Inspecteur Technique (UC)
29	Mr ALLILECHE	Mahfoud	ENIEM « Tizi-Ouzou »	Délégué à l'environnement
30	Mr CHERADI	Rezki	ENAPAT	Technicien
31	Mr LANASRI	Smail	ENAPAT	Technicien
32	Mr KHELIOUANE	Djamel	ENAPAT	Technicien
33	Mr BENMEDOUR	Hakim	ENAPAT	Technicien
34	Mr ZERROUK	Toufik	ENAPAT	Technicien
35	Mr HERABI	Hamid	ENAPAT	Technicien
36	Mr MOUKDAD	EL-Hadi	ENAPAT	Technicien
37	Mr DAHMANI	Karim	ENAPAT	Technicien
38	Mr ARTABAZ	Mourad	ENAPAT	Technicien
39	Mr OULD SAID	Mohamed	ENAPAT	Technicien
40	Mr SEKARCHA	Djamel	ENAPAT	Technicien
41	Mr ATHMANIA	Hichem	ENAPAT	Technicien
42	Mr SI-EL-HADI	Ahmed	Refcair Alger	
43	RENICA BRANCH		BERBERE ; RENITA IBRANIT	DRARIA

N°	Prénom	Noms	Unité
	Abdelkader	ENGI	Unité ORAN
DOUCHE	Abdelghani	ENGI	Unité ORAN
MIL	Abderrazek	ENGI	" ORAN
BIRVA	MOUMIN	ENGI - SKIKDA	Unité de SKIKDA
HOUA	TAHAR	ENGI OUA ROLA	Unité de Ouargla
DUHRI	MOUSSA	ENGI OUA ROLA	Unité de Ouargla
LIZIB	Mohamed	ENGI SKIKDA	Unité SKIKDA
HAMA	SALAH	ENGI SKIKDA	Unité SKIKDA
MITHA	BRACHIM	SABL - SERBAPEC	BRACHIM - ALGER
ITNAWI	Djamil	PEP FROID	O/F.
Debbah	Hamiolo	CPA O/F PEP FROID	INSFP FROID - Birmouche
RENE	M. Amoukane	ENIEM	ENIEM, Direction
FERRAS	RACHID	ENIEM	Général T.O.
MOUA	MOHAMMED	ENIEM	U. COMMERCIAL
LECHE	HAFFOUB	ENIEM	" "
SRABI	Omar	ENGE	U. prestations techniques
IDI	Rabah	ENGE	Unité Bouira
AIG	YAHIA	ENGI	" - "
JELAM	TARIK	ENGI	Direction Général (DG)
DEGHI	HAMOU	ENGI	Unité d'ALGER
ULLAH	DAJELALI	ENGI	UNITÉ D'ALGER
NECHEM	NARILA	INSFP (FROID)	UNITÉ D'ALGER
RACHID	Abdelkrim	ENIEM	Route Nationale n°5 Birmouche
LECHE	KAMEL	DGSN	Technique ENIEM -
BA	MEHIESSINE	MINISTERE DE L'INTERIEUR	ALGER - GZIRI
ARA	Moulood	DGEN	KARROUBIEE ROUTE DE ALN
ALLALA	MOHAMMED	ENIEM T.O.	CARROUBIER M RUE DE L'ALN
HALDI	Madjeda	ENIEM T.O.	ENIEM/CAM. Oued Aissia T.O
YOUKEF	Leïla	Bureau Ogone	ENIEM/CAM Oued Aissia T.O
		Bureau Ogone	Ministère de l'Environnement
			Ministère de l'Environnement

الجمهورية الجزائرية الديمقراطية الشعبية

REPUBLIQUE ALGERIENNE DEMOCRATIQUE ET POPULAIRE

MINISTRE DE L'AMENAGEMENT DU TERRITOIRE

وزارة تهيئة الإقليم و البيئة

ET DE L'ENVIRONNEMENT

BUREAU OZONE

مكتب الأوزون

Ref: I IMATE

The equipments, accessories and spare parts as per Galileo Invoice no. 0000587 date: 31/05/2004 Successfully delivered to the beneficiaries and ozone office

theoretical and practical training carried out successfully to the beneficiaries

In addition to the items mentioned in Galileo Invoice no. 0000587 following items also delivered Separately to Algeria Vocational training Center

Kenamac 2 G	4.600.41.045	# 2	✓
CW12 Empty Cylinder 12.1:1	5.636.2.002	# 4	✓
Vacuum Pump	3-610.1.030	# 4	✓
Three Color Hose	5.688-1.005	# 4	✓
Service Hose	5-676-1-004	# 1	
Recovery bag RB250	5-024.1.004	# 10	✓
Piercing Pliers	5-04-1-004	# 2	✓
Manifold 2 way	2.614.6.004	# 4	✓
Refrigerant Identifier	5.300.1.001	# 1	✓
Electronic Scale	5.6.0.0.002	# 2	✓
IF Rx-7A Portable leak detector	5.70.1.012	# 2	✓
Minimax Portable recovery tank	5.100.1.008	# 2	✓

on behalf of
ozone office
Mr. Benmoudji 09.12.04,



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 2
 111
 MAC
 Reco

FATTURA / INVOICE

Pag. n°
 1

DESTINATARIO MERCE / Addressee of goods
 RESIDENT REPRESENTATIVE UNDF - ALGERIA
 9, A RUE EMILE PAVEN - P.O. BOX 823
 16035 ALGER GARE - HYDRA A

SPETT. LE / Messrs
 UNIDO
 P.O. BOX 300
 WAGRAMERSTRASSE 5
 A1400 VIENNA

AUSTRIA

VS ORDINE Your Order	CONTRACT 04/007 DD 27.01.2004-	FATTURA Invoice N°	0000587	DATE	31/05/2004
Ns. C.d.O N° Order Ack. C.d.O.	50 DD 09.02.2004	Ns. D.D.T. Our Ref. N°	695	DATE	31/05/2004
CODICE CLIENTE Customer Code	C110000011	P.IVA VAT number			

BANCA UNICREDIT 06796 FIRENZE 1 C/C 4285879 03226-02800
 Bank

PAGAMENTO 020 AS PER CONTRACT VALUTA USD
 Payment Currency

CODICE PRODOTTO Product Code	DESCRIZIONE PRODOTTO Description of Product	U.M.	Q.tà Q.ty	PREZZO UNITARIO Unit Price	Dis	PREZZO TOTALE Total Price
* 9.002.0.001	PROJECT MP/ALG/03/027 THEORETICAL AND PRACTICAL TRAINING 5 DAYS FOR EACH OF 6 CENTRES	NR	6.00	1.500,0000		9.000,0000
9.002.0.001	TRAINING FOR THE CENTRE CORE PERSONS (2 DAYS PER EACH OF THE 3 GROUPS) * 1. THE BENEFICIARY OF THIS ORDER "THE RECOVERY AND RECYCLING CENTRE"	NR	3.00	600,0000		1.800,0000
* 4.500.4.045	KENOMAC-2G AIR CONDITIONING RECOVERE FOR R12 AND R134A 230V 50HZ 1PH	NR	5.00	3.300,0000		16.500,0000
* 5.428.2.002	ELECTRONIC SCALE WITH BATTERY MOD.	NR	5.00	240,0000		1.200,0000
* 3.610.1.030	GTP 4D DUAL STAGE VACUUM PUMP 72 L.	NR	10.00	377,0000		3.770,0000
* 5.636.2.007	CWR40 REFILLABLE CYLIN.WITHOUT REF	NR	24.00	164,0000		3.936,0000
* 5.636.2.002	CWR12 REFILLABLE CYLINDER WITH	NR	58.00	51,0000		2.958,0000
* 3.614.6.003	MANIFOLD 2 WAY-1/4 SAE FITTING-R12 COMPLETE WITH:	NR	10.00	85,0000		850,0000
* 5.688.1.005	KS15CVSL-KIT OF 3 COLOR HOSES-RED,	NR	10.00			
5.604.1.008	MINIMAX-E PORTAB.RECOVERY STAT-OIL	NR	10.00	896,0000		8.960,0000

Delivered, Trained
 Commissioned, installed successfully
 IMPONIBILE Taxable Amount
 IVA5
 IMPOSTA Tax
 TOTALE FATTURA Total Invoice
 Li Fianca del Bureau Opac

Gal. Rep.
 D. M.
 Ozone Rep.



FATTURA / INVOICE

Pag. n°
2

DESTINATARIO MERCE / Addressee of goods
 RESIDENT REPRESENTATIVE UNDF - ALGERIA
 9, A RUE EMILE PAYEN - P.O. BOX 823
 16035 ALGER GARE - HYDRA A

SPETT.LE / Messrs
 UNIDO
 P.O. BOX 300
 WAGRAMERSTRASSE 5
 A1400 VIENNA

AUSTRIA

VS ORDINE / Your Order: CONTRACT 04/007 DD 27.01.2004 - FATTURA / Invoice N°: 0000587 DATE: 31/05/2004

Ns. C.d.O N° / Order Ack. C.d.O.: 50 DD 09.02.2004 - Ns. D.D.T.: 695 DATE: 31/05/2004

CODICE CLIENTE / Customer Code: C110000011 - P. IVA / VAT number

BANCA / Bank: UNICREDIT 06796 FIRENZE 1 C/C 4285879 - 03226-02800

PAGAMENTO / Payment: 020 AS PER CONTRACT - VALUTA / Currency: USD

CODICE PRODOTTO Product Code	DESCRIZIONE PRODOTTO Description of Product	U.M. Unit	Q.tà Qty	PREZZO UNITARIO Unit Price	Dis %	PREZZO TOTALE Total Price
	COMPLETE WITH					
* 5.688.1.004	KS1SCVSM KIT OF 3 COLOR HOSES-RED,	NR	12.00			
* 5.902.2.001	PORTABLE REFRIGERANT IDENTIFIER MO	NR	5.00	1.200,0000		6.000,0000
* 5.902.1.019	TIF RX-1A REFRIG. LEAK DETECTOR 7 G	NR	5.00	150,0000		750,0000
9.000.0.001	SET OF SPARE PARTS COMPOSED OF:	NR	6.00	181,0000		1.086,0000
2.610.4.001	GH 1/4 KIT GASKETS 10 PIECES	NR	12.00			
5.602.1.015	DCL 162 FILTER DANFOSS	NR	24.00			
2.610.2.010	VAC-OIL 200 1 LITRE TANK -MIN	NR	6.00			
2.610.3.010	OIL COMPRESSOR MODEL SE280 -1 L	NR	6.00			
5.026.0.052	SENSITIVE TIP MOD. X92 FOR TIF RX-	NR	12.00			
5.602.1.012	FILTER DRIER 1/4SAE M-1/4SAE M-COD	NR	6.00			
5.902.2.002	FILTER ELEMENTS FOR REFRIGERANT ID	NR	6.00			

2. BENEFICIARY OF THIS ORDER IS
 "WORKSHOPS"

* 4.600.4.045 KENOMAC-2G AIR CONDITIONING RECOVE NR 99.00 3.300,0000 326.700,0000

*Delivered, Trained, Commissioned
 installed Successfully*

IMPONIBILE / Taxable Amount IVA% / VAT% IMPOSTA / Tax TOTALE FATTURA / Total Invoice

Gal. Rep. *Unid. Rep.*



GALILEO TP PROCESS EQUIPMENT S.r.l.

Via di Castelpucci, 17/M - 50010 Badin n Settimo Scandice (Firenze) Italia - Tel. +39-055 7221358 Fax +39 055 7222725 - www.galileotip.com - E-mail: info@galileotip.com
 Capitale Sociale € 1.560.000 i.v. - R.E.A. di Firenze 504034 - Iscritto al R.L. di Firenze - 1999 - 24021 - Partita IVA 04966790489 - Codice Fiscale 17407140344

FATTURA / INVOICE

Pag. n°
3

DESTINATARIO MERCE / Addressee of goods
RESIDENT REPRESENTATIVE UNDP - ALGERIA
9, A RUE EMILE PAYEN - P.O. BOX 823
16035 ALGER GARE - HYDRA A

SPETT.LE / Messrs
UNIDO
P.O. BOX 300
WAGRAMERSTRASSE 5
A1400 VIENNA

AUSTRIA

VS ORDINE Your Order	CONTRACT 04/007 DD 27.01.2004-	FATTURA Invoice N°	0000587	DATE	31/05/2004
Ns. C.d.O N°	50 DD 09.02.2004	Ns. D.D.T.	690	DATE	31/05/2004
Order Ack. C.d.O.		Our Ref. N°		DATE	
COBICE CLIENTE Customer Code	C110000011	P.IVA VAT number			

BANCA UNICREDIT 06796 FIRENZE 1 C/C 4285879 03226-02800
Bank

PAGAMENTO 020 AS PER CONTRACT VALUTA USD
Payment Currency

CODICE PRODOTTO Product Code	DESCRIZIONE PRODOTTO Description of Product	U.M.	Q.tà Qty	PREZZO UNITARIO Unit Price	Dis %	PREZZO TOTALE Total Price
5.628.2.002	ELECTRONIC SCALE WITH BATTERY MOD.	NR	99.00	240,0000		23.760,0000
3.650.1.030	GTP 4D DUAL STAGE VACUUM PUMP 72 L	NR	198.00	377,0000		74.646,0000
5.636.2.007	CWR40 REFILLABLE CYLIND.WITHOUT REF	NR	100.00	164,0000		16.400,0000
5.636.2.002	CWR12 REFILLABLE CYLINDER WITH	NR	198.00	51,0000		10.098,0000
3.614.6.003	MANIFOLD 2 WAY-1/4 SAE FITTING-R12 COMPLETE WITH:	NR	198.00	85,0000		16.830,0000
5.688.1.005	KS15CVSL-KIT OF 3 COLOR HOSES-RED,	NR	198.00			
5.024.0.008	REFRIGERANT RECOVERY BAGS RB250 FO R134A AND R12	NR	990.00	42,0000		41.580,0000
5.024.1.004	PIERCING PLIER DIAM.6-12 MM MOD.PT COMPLETE WITH:	NR	198.00	56,0000		11.088,0000
5.024.1.010	NEEDLES FOR PIERCING PLIERS	NR	1000.00			
5.676.1.010	S1SRVSM COLOR HOSE-BLEU-1/4SAE-STR	NR	200.00	11,0000		2.200,0000
5.902.1.019	TIF RX-1A REFRIG. LEAK DETECTOR 7 G	NR	99.00	150,0000		14.850,0000
5.676.1.004	S1SRVSM COLOR HOSE-RED-1/4 SAE-STR	NR	196.00	11,0000		2.156,0000
9.000.0.001	SET OF SPARE PARTS COMPLETE WITH:	NR	100.00	134,0000		13.400,0000
2.610.4.001	GH 1/4 KIT GASKETS 10 PIECES	NR	200.00			
5.602.1.015	DCL 162 FILTER DANFOSS	NR	400.00			

delivered, Trained
Commissioned, installed
successfully

IMPONIBILE
Taxable Amount

IVA 4
VAT

IMPOSTA
Tax

TOTALE FATTURA
Total Invoice

Le Finanze del Buco sign

Gal. Rep

Zone Rep.



FATTURA / INVOICE

Pag. n°
4

DESTINATARIO MERCE / Addressee of goods
RESIDENT REPRESENTATIVE UNDP - ALGERIA
9, A RUE EMILE PAVEN - P.O. BOX 823
16035 ALGER GARE - HYDRA A

SPETT. LE / Messrs
UNIDO
P.O. BOX 300
WAGRAMERSTRASSE 5
A1400 VIENNA

VS ORDINE Your Order	CONTRACT 04/007 DD 27.01.2004-	FATTURA Invoice N°	0000587	DATE	31/05/2004
Ms. C.d.O N° Order Ack. C.d.O.	50 DD 04.02.2004	Ms. D.D.T. Our Ref. N°	695	DATE	31/05/2004
CODICE CLIENTE Customer Code	C110000011	P. IVA VAT number			

BANCA UNICREDIT 06796 FIRENZE 1 C/C 4285079 03226-02800
Bank

PAGAMENTO 320 AS PER CONTRACT **VALUTA** USD
Payment **Currency**

CODICE PRODOTTO	DESCRIZIONE PRODOTTO	U.M.	Q.tà	PREZZO UNITARIO	Dis	PREZZO TOTALE
Product Code	Description of Product		Qty	Unit Price	%	Total Price
2.610.2.010	VAC-OIL 200 1 LITRE TANK -MIN	NR	100.00	100.00		10000.00
2.610.3.010	OIL COMPRESSOR MODEL SE280 -1 L	NR	100.00	100.00		10000.00
5.026.0.052	SENSITIVE TIP MOD. XP2 FOR TIF RX-	NR	200.00	200.00		40000.00

3. THE BENEFICIARY OF THIS ORDER IS
" MAC "

4.600.4.045	KENOMAC-2G AIR CONDITIONING RECOVER	NR	5.00	3.300,0000	16.500,0000	16.500,0000
9.000.0.004	LESS YOUR ADVANCED PAYMENT AS PER CONTRACT (REF. OUR INV. 313 DATED 25.03.04)	NR	1.00	-130.000,0000	-130.000,0000	-130.000,0000

TRADE TERMS: CIF ALGERI PORT, ALGERIE

QTY OF BOXES: 160/160
TOTAL GROSS WEIGHT KGS 26675
TOTAL NET WEIGHT KGS 23050
GOODS OF EUROPEAN COMMUNITY ORIGIN

104

mac. RMP & MAC

*Delivered,
trained, Commissioned
and installed successfully*

Galileo Rep *Ozone Rep.* *R. Rossi del Brn Jpn*



FATTURA / INVOICE

Pag. n°
5

DESTINATARIO MERCE / Addressee of goods
RESIDENT REPRESENTATIVE UNDP - ALGERIA
9, A RUE EMILE PAVEN - P.O. BOX 823
16035 ALGER GARE - HYDRA A

SPETT. LE / Messrs
UNIDO
P.O. BOX 300
WAGRAMERSTRASSE 5
A1400 VIENNA

AUSTRIA

VS ORDINE Your Order	CONTRACT 04/007 DD 27.01.2004-	FATTURA Invoice N°	0000887	DATE	31/05/2004
Ns. C.d.O N° Order Ack. C.d.O.	50 DD 09.02.2004	Ns. D.D.T. Our Ref. N°	695	DATE	31/05/2004
CODICE CLIENTE Customer Code	C110000011	P.IVA VAT number			
BANCA Bank	UNICREDIT 06796 FIRENZE 1 C/C 4285879				03226-02800
PAGAMENTO Payment	020 AS PER CONTRACT			VALUTA Currency	USD

CODICE PRODOTTO Product Code	DESCRIZIONE PRODOTTO Description of Product	U.M. U. by	Q.tà Qty	PREZZO UNITARIO Unit Price	Dls %	PREZZO TOTALE Total Price
EXCEPT FOR THE FOLLOWING ITEMS: 5.604.1.008, 5.902.1.019, 5.026.0.052 CHINA ORIGIN 5.602.1.015 MEXICO ORIGIN						

*all items here in This invoice were successfully
Delivered, Commissioned & installed in accordance with
Contract Signed by Galileo Rep. and Algeri Ozone Office
Rep below on*

IMPONIBILE Taxable Amount	IVA VAT	IMPOSTA Tax	TOTALE FATTURA Total Invoice
497.018,0000	NON EMP. IVA ART. 8 DPR 638/72		497.018,0000

GALILEO TP
PROCESS EQUIPMENT
GIOVANNI GONFANTINI

Galileo Rep *Ozone Rep.*

الجمهورية الجزائرية الديمقراطية الشعبية
REPUBLICUE ALGERIENNE DEMOCRATIQUE ET POPULAIRE

MINISTRE DE L'AMENAGEMENT DU TERRITOIRE
ET DE L'ENVIRONNEMENT
BUREAU OZONE

وزارة هيئة الإقليم و البيئة
مكتب الأوزون

Ref: 1 /MATE

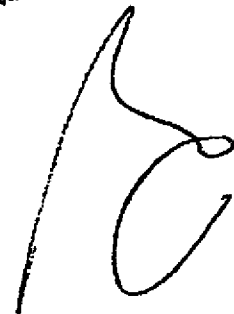
The equipments, accessories and spare parts as per Galileo Invoice no. 0000587 date: 31/05/2004 Successfully delivered to the beneficiaries and ozone office

Theoretical and Practical training carried out successfully to the beneficiaries

In addition to the items mentioned in Galileo Invoice no. 0000587 following items also delivered Separately to Algeria Vocational training Center.

Kenamac 2 G	4.600.4.045	# 2 ✓
Ø12 Empty Cylinder 12lit	5.636.2.002	# 4 ✓
Vacuum Pump	3-610.1.030	# 4 ✓
Three Color Hose	5.688-1.005	# 4 ✓
Service Hose	5.676-1-004	# 1
Recovery bag RB250	5.024-1.004	# 10 ✓
Piercing Pliers	5-04-1-004	# 2 ✓
Manifold 2 way	2.614.6.002	# 4 ✓
Refrigerant Identifier	5.503.2.001	# 1 ✓
Electronic Scale	5.628.2.002	# 2 ✓
RF RX-1A Portable leak detector	5.902.1.013	# 2 ✓
Minimax Portable recovery Unit	5.601.1.008	# 2 ✓

on behalf of
ozone office
09.12.04.
Mr. Bennadji



12 kg Cylinder $58 + 198 = 256$
 40 kg cylinder $24 + 100 = 124$

	Qty	Manifold Fittings
1/4 Female Hansen	100	20170.003
1/4 Male Hansen	100	5.008.003
1/4 Butterfly Hansen adaptor	100	5.008.002
1/4 SAE Thread	100	5.008.1002

CW12 Empty Cylinder #2

5-636.2.002

Vacuum Pump #2

3-610-1-030

Three Color Hoses #2

5-688-1.005

Service Hoses #1

5-676-1-004

Recovery Bag RB250 #10

Piercing Plier #2

5-04-1-004

Manifold 2 way #2

2-614.6.007

Electronic Scale #2

5-628.2.002

Refrigerant Identifier #1

5-503.2.001

TIF RX-1

5.902.1.013

Portable leak detector #2

Minimax

Recovery Machine #2

Galileo Rep.

Ozone Rep.

[Signature]

Liste des participants

(07 / 12 / 2004)

N°	Nom et prénom	Organisme	Emargement
1	IRENE Med Amokrane	ENIEM	
2	CHARA Mouloud	ENIEM	
3	HACHID El Krim	ENIEM	
4	AIT ALLATA Mohand	ENIEM	
5	LOUDA Mohand	ENIEM	
6	GHERRAB Rachid	ENIEM	
7	ALICHE Mahfoud ALICHE -	ENIEM	
8	CHALABI Brahim	ENAPAT (Oran)	
9	LAIDOUNI Lakhdar	ENAPAT (Constantine)	
10	OULD MAAMAR Bachir	ENAPAT (Mostaghanem)	
11	FEKIR Salah	ENAPAT (Chlef)	
12	HAMOUDI Ali	ENAPAT (Bouira)	
13	MEHDAOUI Ali	ENAPAT (Béchar)	
14	LAICHAOUI Abdelkader	ENAPAT (Berrouaghia)	
15	MANSOURI Tahir	ENAPAT (Bejaia)	
16	ZERROUG Toufik	ENAPAT (Alger)	
17	HERABI Hamid H. Herabi	ENAPAT (Alger)	
18	HASBALAOUI Tarik	ENGI (Alger)	
19	ISSOLAH Djilali	ENGI (Alger)	
20	CHERABI Omar	ENGI (Bouira)	
21	SAIDI Rabah	ENGI (Bouira)	
22	DEDOUCHE Abdelghani	ENGI (Oran)	
23	SALMI Abdelghani Abdelghani	ENGI (Oran)	
24	LAOUAFI Saad	ENGI (Skikda)	
25	BOUCHAMA Salah	ENGI (Skikda)	

26	AMRANE Med Salah	ENGI (Ouargla)	
27	SAADEDINE/Belkacem NOUIOUA TAREK	ENGI (Ouargla)	
28	TAIBA Mahieddine	DGSN	
29	ALILECHE Kamel	DGSN	
30	ABDESSAMED Mohamed	DGSN	
31	ATROUZ Youcef	SERABASEC	
32	REGAD Belkacem	SERABASEC	
33	MOUSA Mebarek Taha	SERABASEC	
34	MERAKAB Hamid	SERABASEC	
35	REMITA Ibrahim	SERABASEC	
36	CHERADI Rezki	ENAPAT	
37	A Adlaal yazid	C.F.P.A Haj el-badr Kouba	
38	SEMRANI-Foutouh	C.F.P.A Haj el-Badr Kouba	
39	ARKOUB BACHIR	INSFP B.NR	
40	HAMOUNI Ahmed	INSFP Froid	
41	AMHREKHODJA Sofiane	ENAPAT	
42	DEBBAL YAZID	INSFP Froid	
43	Debbah Hamida	INSFP Froid	
44	Mme ATMANI Djanila	CFPA o/Fayet	
45	ARAB Zoubeir	CFPA Ben Aknoun	
46	HELLAL A/Hakim	ITEEM Beau lieu	
47	ARTABAZ Monrad	INSFP B.M.Pas	
48	Benkhaloul Karim	INSFP B.M.Pas	
49	Bouakouche	" "	
50	CHELALI SORAYA	I.T.S.50 Beau lieu	

062116702

073423370

51 FEREL ALI ITEEM Beau lieu
 52 BENAZIZA Bouche " "
 53 HADJAD Djamel " "

ANNEX E Page 4 of 6

34 DOUKHALI MAHAMED

(INSFP)
Bordj-El
BAHAI

6

55) M^{me} Sidotmane Lila.
M

I.T.E.B.N.
(Beau lieu)

~~ITTEMI~~

56) M^{me} HENDEL Binakis

ITTEMI
~~HOSIS~~

57) M^{me} HERAD FAKIMA

ITTEH

~~ITTEMI~~

58) M^{me} HATEM HASSIRA

ITTEMI

59) M^{me} Bouyoucef Leila

Bureau Ozone

~~ITTEMI~~

60) M^{me} Mekhaldi Madjeda

Bureau Ozone

~~ITTEMI~~

CITE TE

