

PD-ABP 786

95639

# **USAID PRIVATIZATION PROJECT**

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## **EVALUATION SERVICES CONTRACT**

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**Contract # 263-0238-C-00-5016-00**

### **ANNUAL REPORT OF GOVERNMENT PROPERTY IN CONTRACTOR'S CUSTODY**

**October 5, 1997**

*Submitted to:*

**United States Agency for International Development/Cairo.  
106 Kasr El-Aini, Cairo Center Building  
Garden City, Cairo - Egypt.**

*Prepared by:*

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**Annual Report Of Government Property In Contractor's Custody**  
***International Business & Technical Consultants Inc.***

**Evaluation Services For The Privatization Program In Egypt**

**Contract #: 263-0238-C-00-5016-00**

**As Of October 5, 1997**

**Suite # 14**

<i>Ser.</i>	<i>Reception (1)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
2	Reception Desk 190 x 90cm + Set of Drawers	12/19/94	1,950.00	1,421.55	418.10
3	Low bookcase without doors	12/19/94	725.00	528.53	155.45
30	Low Back Swivel / Castors / Arms Chair / Black	12/19/94	500.00	364.50	107.21
68	Low Back Shape Waiting Chair / Arms / Black	12/19/94	270.00	196.83	57.89
151	GE2-9815 Telephone Answerer	12/19/94	186.83	136.20	40.06
11	AT&T Phone Set MLS-12D	01/10/95	535.00	433.35	127.46
12	Telephone Central Unit	01/10/95	4,411.00	3,572.91	1,050.86
1	Computer Table	02/02/95	520.00	421.20	123.88
16	Notice Board	02/20/95	158.50	128.39	37.76
69	Low Back Shape Waiting Chair / Arms / Black	06/04/95	270.00	218.70	64.32
97	Stabilizer/500w.	09/25/95	165.00	133.65	39.31
13	UPS Unit	09/12/96	1,600.00	1,440.00	423.53
25	Nadav Kander Portrait	10/05/96	325.00	292.50	86.03
18	Stabilizer	10/09/96	175.00	141.75	41.69

<i>Ser.</i>	<i>Reception (1) (cnt'd)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
207	IN/OUT Tray	03/17/97	140.00	140.00	41.18
147	Xerox Fax Machine	05/07/97	4,945.02	4,945.02	1,454.42
195	Plastic Photo-Frame	05/27/97	110.00	110.00	32.35
196	Plastic Photo-Frame	05/27/97	110.00	110.00	32.35
223	Laser Jet 12 PM printer	09/01/97	3,566.60	3,566.60	1,049.00
211	Dell Computer Set (HD + Monitor + Key Board + Mouse)	09/01/97	7,888.00	7,888.00	2,320.00
156	Horizontal Shannon with 4 Filing Drawers	09/15/97	3,055.00	3,055.00	898.53
157	Low bookcase 2 wood Doors Oak Black	09/15/97	1,310.00	1,310.00	385.29

<i>Ser.</i>	<i>Chief Of Party Room (2)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
29	Low Back Swivel / Castors / Arms Chair / Black	12/19/94	500.00	364.50	107.21
70	Low Back Swivel / Castors / Arms Chair / Black	12/19/94	500.00	364.50	107.21
31	High Back Hydraulic / Castors Chair / Black	12/19/94	850.00	619.65	182.25
32	Set of 3 Drawers	12/19/94	735.00	535.82	157.59
33	Desk 180 X 90cm Fine Palissander	12/19/94	1,170.00	852.93	250.86
34	Low Bookcase/3 wooden doors	12/19/94	1,595.00	1,162.76	341.99
40	Small Table	12/19/94	320.00	233.28	68.61
42	AT&T Phone Set MLS-12D	01/10/95	535.00	433.35	127.46
35	Med. Bookcase without doors	06/04/95	1,965.00	1,591.65	468.13
15	Laser Jet 4 Plus Printer	09/24/95	6,200.00	3,738.60	1,099.59
36	Picture	10/05/96	125.00	112.50	33.09
37	Picture	10/05/96	125.00	112.50	33.09
41	Stabilizer	10/09/96	175.00	157.50	46.32

<i>Ser.</i>	<i>Chief Of Party Room (2) (cnt'd)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
212	Dell Computer Set (HD + Monitor + Key Board + Mouse)	09/01/97	9,295.60	9,295.60	2,734.00
114	Fax Modem Card	09/28/97	600.00	600.00	176.47

<i>Ser.</i>	<i>Conference Room (3)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
49	Low Back Swivel/ Castors Chair	12/19/94	435.00	317.12	93.27
50	Low Back Swivel/ Castors Chair	12/19/94	435.00	317.12	93.27
51	Low Back Swivel/ Castors Chair	12/19/94	435.00	317.12	93.27
52	Low Back Swivel/ Castors Chair	12/19/94	435.00	317.12	93.27
53	Low Back Swivel/ Castors Chair	12/19/94	435.00	317.12	93.27
54	Low Back Swivel/ Castors Chair	12/19/94	435.00	317.12	93.27
55	Low Back Swivel/ Castors Chair	12/19/94	435.00	317.12	93.27
56	Low Back Swivel/ Castors Chair	12/19/94	435.00	317.12	93.27
58	High Bookcase without doors	12/19/94	1,635.00	1,191.92	350.56
59	High Bookcase without doors	12/19/94	1,635.00	1,191.92	350.56
122	Low Back Swivel/ Castors Chair	12/19/94	435.00	317.12	93.27
60	White Board	03/06/95	435.00	352.35	103.63
26	Xerox Photo Copy Machine 5051	10/25/95	50,000.00	40,500.00	11,911.76
61	AT&T Phone Set MLS-6	03/10/96	374.00	336.60	99.00
192	White Board	03/02/97	870.00	870.00	255.88

<i>Ser.</i>	<i>Director of Contracts Room (4)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
5	Low Back Shape Waiting Chair / Arms / Black	12/19/94	270.00	196.83	57.89
74	AT&T Phone Set MLS-12D	01/10/95	535.00	433.35	127.46
66	Shannon 3 drawers	02/02/95	1,410.00	1,142.10	335.91
64	Desk 160 X 80cm Fine Palissander	06/04/95	900.00	729.00	214.41
118	Low Back Shape Waiting Chair / Arms / Black	12/19/94	270.00	196.83	57.89
78	High Bookcase / 2 glass doors	02/02/95	2,065.00	1,672.65	491.96
76	Notice Board	02/20/95	158.50	128.39	37.76
84	Stabilizer/500w.	06/20/95	160.00	129.60	38.12
77	Curtain Blinds	06/27/95	400.00	324.00	95.29
83	D-Link 10 Base T Ethernet Hub DE-812 TP	11/07/95	2,300.00	1,863.00	547.94
158	Set of Pentray and three drawers	03/09/96	910.00	819.00	240.88
154	Small Table	11/27/96	290.00	261.00	76.76
9	Metal Curtain Blinds	03/18/97	304.10	304.10	89.44
136	High Side Table (180X55X75HCM)	04/15/97	890.00	890.00	261.76
172	Keyboard Drawer Sliding Gray NO.522	04/15/97	250.00	250.00	73.53
142	Black Out Curtains	05/18/97	40.18	40.18	11.82
143	Black Out Curtains	05/18/97	40.18	40.18	11.82
47	Electronic Calculator with rolling paper	05/25/97	345.00	345.00	101.47
213	Dell Computer Set (HD + Monitor + Key Board + Mouse)	09/01/97	9,295.60	9,295.60	2,734.00

<i>Ser.</i>	<i>Stock Market Director Room (5)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
90	Desk 160 X 80cm Fine Palissander	12/19/94	900.00	656.10	192.97
6	Low Back Shape Waiting Chair / Arms / Black	12/19/94	270.00	196.83	57.89
105	Low Back Shape Waiting Chair / Arms / Black	12/19/94	270.00	196.83	57.89
106	Low Back Swivel / Castors / Arms Chair / Black	12/19/94	500.00	364.50	107.21
112	Set of File/Drawer/Pentray	12/19/94	930.00	677.97	199.40
100	AT&T Phone Set MLS-6	01/10/95	374.00	302.94	89.10
94	Notice Board	06/06/95	158.50	128.39	37.76
102	Curtain Blinds	06/27/95	400.00	324.00	95.29
91	Shannon 3 Drawers	04/02/96	1,410.00	1,269.00	373.24
98	Med. Bookcase	04/02/96	1,965.00	1,768.50	520.15
99	Med. Bookcase	04/02/96	1,965.00	1,768.50	520.15
135	Small Table	11/27/96	290.00	261.00	76.76
137	High Side Table (180X55X75HCM)	04/15/97	890.00	890.00	261.76
175	Keyboard Drawer Sliding Gray No.522	04/15/97	250.00	250.00	73.53
144	Black Out Curtains	05/18/97	40.18	40.18	11.82
145	Black Out Curtains	05/18/97	40.18	40.18	11.82
82	Calculator	08/25/97	175.00	175.00	51.47
213	Dell Computer Set (HD + Monitor + Key Board + Mouse)	09/01/97	9,295.60	9,295.60	2,734.00

<i>Ser.</i>	<i>Bank Advisor &amp; Economist Room (6)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
7	Low Back Swivel / Castors / Arms Chair / Black	12/19/94	500.00	364.50	107.21
104	Low Back Shape Waiting Chair / Arms / Black	12/19/94	270.00	196.83	57.89
116	Desk 160 X 80cm Fine Palissander	12/19/94	900.00	656.10	192.97
128	AT&T Phone Set MLS-6	01/10/95	374.00	302.94	89.10
117	Desk 160 X 80cm Fine Palissander	06/04/95	900.00	729.00	214.41
123	Med. Bookcase without doors	06/04/95	1,965.00	1,591.65	468.13
124	Med. Bookcase without doors	06/04/95	1,965.00	1,591.65	468.13
140	Set of File/Drawer/Pentray	06/04/95	930.00	753.30	221.56
141	Set of File/Drawer/Pentray	06/04/95	930.00	753.30	221.56
95	Notice Board	06/06/95	158.50	128.39	37.76
129	Notice Board	06/06/95	158.50	128.39	37.76
132	Stabilizer/500w.	06/20/95	160.00	129.60	38.12
131	Curtain Blinds	06/27/95	400.00	324.00	95.29
133	Stabilizer/500w.	09/25/95	165.00	133.65	39.31
138	Shannon 3 drawers	04/02/96	1,410.00	1,269.00	373.24
139	Shannon 3 drawers	04/02/96	1,410.00	1,269.00	373.24
57	Low Back Shape Waiting Chair / Arms / Black	05/16/96	320.00	288.00	84.71
120	Low Back Swivel / Castors / Arms Chair / Black	05/16/96	500.00	450.00	132.35
1053	AT&T Phone Set MLS-12	09/12/96	400.00	360.00	117.65
206	Color Printer	03/02/97	1,995.00	1,995.00	586.76
168	High Side Table (180x55x75HCM)	04/15/97	890.00	890.00	261.76
176	Keyboard Drawer Sliding Gray No.522	04/15/97	250.00	250.00	73.53

<i>Ser.</i>	<i>Computer Systems Analyst Room (7)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
113	Set of File/Drawer/Pentray	12/19/94	930.00	677.97	199.40
103	Low Back Swivel / Castors / Arms Chair / Black	12/19/94	500.00	364.50	107.21
101	AT&T Phone Set MLS-6	01/10/95	374.00	302.94	89.10
160	Shannon 3 Drawers	06/04/95	1,410.00	1,142.10	335.91
159	Stabilizer 500w.	06/20/95	160.00	129.60	38.12
146	Curtain Blinds	06/27/95	400.00	324.00	95.29
153	Curtain Blinds	06/27/95	400.00	324.00	95.29
185	Curtain Blinds	06/27/95	400.00	324.00	95.29
186	Curtain Blinds	06/27/95	400.00	324.00	95.29
96	Stabilizer/1000w.	09/25/95	300.00	243.00	71.47
148	Desk 160 X 80cm Fine Palissander	03/09/96	900.00	810.00	238.24
93	Compaq Computer Set (Monitor + HD + Keyboard + Mouse + Sound Bluster + External Modem)	10/09/96	13,950.00	9,346.50	2,748.97
165	Black Out Curtains	05/18/97	83.40	83.40	24.53
166	Black Out Curtains	05/18/97	83.40	83.40	24.53
217	Dell Computer Set (HD + Monitor + Key Board + Mouse)	09/01/97	9,295.60	9,295.60	2,734.00
218	Dell Computer Set (HD + Monitor + Key Board + Mouse)	09/01/97	9,295.60	9,295.60	2,734.00
115	Fax Modem Card	09/28/97	600.00	600.00	176.47

<i>Ser.</i>	<i>Corridor (8)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
161	HP Laser Jet 4 Plus Printer	12/01/94	6,252.60	1,880.55	553.10
81	Set of File/Drawer/Pentray	12/19/94	930.00	677.97	199.40



<i>Ser.</i>	<i>Corridor (8) (cnt'd)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
167	White Board	03/06/95	435.00	352.35	103.63
163	Stabilizer/1000w.	09/25/95	300.00	243.00	71.47
79	Med. Bookcase without doors	04/02/96	1,965.00	1,768.50	520.15

<i>Ser.</i>	<i>Balcony (9)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
119	Low Back Shape Waiting Chair / Arms / Black	06/04/95	270.00	218.70	64.32
170	Med Bookcase without doors	06/04/95	1,965.00	1,591.65	468.13
171	Curtain Blinds	06/27/95	400.00	324.00	95.29
187	Curtain Blinds	06/27/95	400.00	324.00	95.29
188	Curtain Blinds	06/27/95	400.00	324.00	95.29

<i>Ser.</i>	<i>Kitchen (10)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
174	Trimline 210w Telephone Set	01/10/95	115.00	93.15	27.40
180	National 1200 W Vacuum Cleaner	02/01/95	600.00	486.00	142.94
177	Mintra Binding Machine	08/10/95	975.00	789.75	232.28
178	Lamiart 9 LSI Pouch Laminator	08/10/95	1,252.00	1,014.12	298.27
173	Electric Kettle	12/26/95	228.00	184.68	54.32
181	Ladder	12/26/95	89.50	72.50	21.32
169	Frigidare Electric Heater	01/22/96	495.00	445.50	131.03
184	Frigidare Electric Heater	01/22/96	495.00	445.50	131.03
179	Fresh Electric Ventilator	03/08/96	190.00	171.00	50.29

<i>Ser.</i>	<i>Kitchen (10) (cnt'd)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
183	National Electric Fan	06/10/96	450.00	405.00	119.12
182	Ideal Cutter Board Unit	08/28/96	950.00	855.00	251.47
197	Paper Shredder	08/28/96	545.00	490.50	144.26
87	Rexell Electric Binding Machine	10/31/96	2,550.00	2,295.00	675.00
134	Small Table	11/27/96	290.00	261.00	76.76
108	Olympic Electric Water Heater	12/16/96	269.00	242.10	71.21

<i>Ser.</i>	<i>W.C (I) (Ladies)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
208	Fresh Electric Ventilator	03/08/96	190.00	171.00	50.29
199	Short Plastic Curtain	10/15/96	40.00	36.00	10.59
200	Long Plastic Curtain	10/15/96	40.00	36.00	10.59

<i>Ser.</i>	<i>W.C (II) (Men)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
209	Olympic Electric Ventilator	03/08/96	125.00	112.50	33.09
201	Short Plastic Curtain	10/15/96	40.00	36.00	10.59
202	Long Plastic Curtain	10/15/96	40.00	36.00	10.59

<i>Ser.</i>	<i>W.C (III)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
210	Fresh Electric Ventilator	03/08/96	190.00	171.00	55.88

<i>Ser.</i>	<i>Other</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
4	52-Piece Tool Kit	10/19/94	163.10	118.90	34.97
86	Motorola Life Style Plus Pager	11/13/96	750.00	675.00	198.53
63	Copper Sign	07/20/97	65.00	65.00	19.12

## Suite # 7

<i>Ser.</i>	<i>Reception (11)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
1042	Low Back Swivel / Castors / Arms Chair / Black	12/17/94	500.00	364.50	107.21
162	Waiting Table 60 x 60cm	12/19/94	320.00	233.28	68.61
1001	Desk 160 X 80cm Fine Palissander	06/04/95	900.00	729.00	214.41
65	Notice Board	06/06/95	158.50	128.39	37.76
126	HP Computer Set (Monitor + HD + Keyboard + Mouse)	09/24/95	9,200.00	4,129.88	1,214.67
89	Desk 160 X 80cm Fine Palissander	03/09/96	900.00	810.00	238.24
1051	AT&T Phone Set MLS-12	09/12/96	400.00	360.00	105.88
1040	Waiting Chair/ Dark Green	09/19/96	335.00	301.50	98.53
1048	Drawers Unit	09/19/96	655.00	589.50	173.38
111	Hydraulic Rolling Chair / Dark Green	09/19/96	815.00	733.50	239.71
1065	Notice Board	10/02/96	87.00	78.30	25.59
191	Plastic Photo-Frame	05/27/97	110.00	110.00	32.35
23	Cloth Curtain	06/16/97	113.10	113.10	33.26

<i>Ser.</i>	<i>Reception (11) (cnt'd)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
24	Cloth Curtain	06/16/97	234.90	234.90	69.09
39	High Side Table (180X55X75HCM)	09/01/97	7,888.00	7,888.00	2,320.00
219	Dell Computer Set (HD + Monitor + Key Board + Mouse)	09/01/97	7,888.00	7,888.00	2,320.00

<i>Ser.</i>	<i>Coference Room (12)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
152	AT&T Phone Set MLS-6	01/10/95	350.00	283.50	83.38
164	High Bookcase without doors	04/02/96	1,635.00	1,471.50	432.79
1043	Hydraulic Rolling Chair / Dark Green	09/19/96	815.00	733.50	215.74
1038	Waiting Chair	09/19/96	335.00	301.50	88.68
193	Plastic Photo-Frame	05/27/97	110.00	110.00	32.35
27	Cloth Curtain		162.00	162.00	47.65
17	Cloth Curtain	06/16/97	174.00	174.00	51.18

<i>Ser.</i>	<i>Evaluation Specialist Room (13)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
1036	Low Back / Arms Waiting Chair / Black	06/04/95	270.00	218.70	64.32
121	Low Back Swivel / Arms Chair / Black	06/04/95	455.00	368.55	108.40
75	AT&T Phone Set MLS-6	01/10/95	374.00	302.94	89.10
1003	Desk 160X80X75cm.	09/19/96	670.00	603.00	197.06
1033	Side Desk	09/19/96	450.00	405.00	132.35
1037	Waiting Chair	09/19/96	335.00	301.50	88.68

<i>Ser.</i>	<i>Evaluation Specialist Room (13) (cnt'd)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
1049	Separate Drawers	09/19/96	655.00	589.50	192.65
109	Wall Board	02/24/97	95.00	95.00	27.94
203	Wooden Photo-Frame	05/27/97	125.00	125.00	36.76
22	Cloth Curtain	06/16/97	234.90	234.90	69.09
220	Dell Computer Set (HD + Monitor + Key Board + Mouse)	09/01/97	7,888.00	7,888.00	2,320.00

<i>Ser.</i>	<i>Office Administration Room (14)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
73	HP Desk Jet 560C InkJet	12/01/94	2,444.60	1,474.09	433.56
10	HP 950 Plain Paper Fax	12/01/94	4,076.60	3,302.05	971.19
67	Low Back Swivel / Castors / Arms Chair / Black	12/19/94	500.00	364.50	107.21
8	Imported Safeguard	03/06/95	625.00	506.25	148.90
71	Hewlett Packard Computer Set (Monitor + HD + Keyboard + Mouse)	03/27/95	7,200.00	3,232.08	950.61
45	Stabilizer 500w.	06/20/95	160.00	129.60	38.12
44	Stabilizer 1000w.	10/02/95	335.00	271.35	79.81
1050	AT&T Phone Set MLS-12	09/12/96	400.00	360.00	105.88
1054	AT&T Phone Set MLS-12	09/12/96	400.00	360.00	117.65
28	Base for the Cabinet	09/19/96	33.00	29.70	8.74
1002	Desk 160X80X75cm.	09/19/96	670.00	603.00	177.35
1032	Side Desk	09/19/96	450.00	405.00	119.12
1035	Joint Units	09/19/96	139.00	125.10	36.79

<i>Ser.</i>	<i>Office Administration Room (14) (cnt'd)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
1039	Waiting Chair/ Dark Green	09/19/96	335.00	301.50	98.53
1000	Desk 140X80X75cm.	09/19/96	610.00	549.00	161.47
1031	Side Desk	09/19/96	450.00	405.00	119.12
1034	Joint Units	09/19/96	139.00	125.10	36.79
1041	Hydraulic Rolling Chair / Dark Green	09/19/96	815.00	733.50	215.74
1046	HP Laser 5P Printer	09/19/96	4,600.00	3,082.00	906.47
1047	Separate Drawers	09/19/96	655.00	589.50	173.38
1064	Shelves Unit	09/19/96	940.00	846.00	276.47
1067	Separate Drawers	09/19/96	655.00	589.50	192.65
1066	Notice Board	10/09/96	87.00	78.30	23.03
155	Hydraulic Rolling Chair / Dark Green	11/27/96	815.00	733.50	215.74
110	Wall Board	02/24/97	95.00	95.00	27.94
205	Shredder	03/05/97	599.50	599.50	176.32
130	Kobell Note Counter	04/09/97	3,950.00	3,950.00	1,161.76
190	Plastic Photo-Frame	05/27/97	110.00	110.00	32.35
20	Cloth Curtain	06/16/97	162.00	162.00	47.65
21	Cloth Curtain	06/16/97	113.10	113.10	33.26
189	Small Table 60X60cm Cicamore	06/18/97	171.00	171.00	50.29
221	Dell Computer Set (HD + Monitor + Key Board + Mouse)	09/01/97	7,888.00	7,888.00	2,320.00
222	Dell Computer Set (HD + Monitor + Key Board + Mouse)	09/01/97	7,888.00	7,888.00	2,320.00
150	Casio Calculator with rolling paper	10/14/97	390.00	390.00	114.71



<i>Ser.</i>	<i>W.C (I) (Ladies)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
48	2 Spot-Lights	03/26/97	44.00	44.00	12.94
46	Long Plastic Curtain	05/13/97	32.00	32.00	9.41

<i>Ser.</i>	<i>Corridor (15)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
204	Wooden Photo-Frame	05/27/97	125.00	125.00	36.76
194	Plastic Photo-Frame	05/27/97	110.00	110.00	32.35
19	Cloth Curtain	06/16/97	193.50	193.50	56.91

<i>Ser.</i>	<i>Kitchen (16)</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
1052	Phone Set (Kitchen)	09/12/96	150.00	135.00	39.71
1055	Electric Kettle	10/02/96	171.00	153.90	45.26

<i>Ser.</i>	<i>Other</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
62	Copper Sign	07/20/97	65.00	65.00	19.12

<i>Ser.</i>	<i>Motor Vehicle</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
88	Ford Aerostar 1995 Van Vehicle/ Cairo 30576 P	07/06/95	52,343.00	42,397.83	12,469.95

<i>Ser.</i>	<i>Store</i>	<i>Date Of Purchase</i>	<i>Price in L.E.</i>	<i>Value after Transaction during Reporting Period</i>	<i>Value in \$</i>
43	DFI 486DXZ/66Mhz Desktop PC (idle)	10/19/94	8,300.50	4,504.68	1,324.91
107	Compaq Contura 486 SL/25	10/19/94	9,742.10	5,287.04	1,555.01
198	486DX2/50 DeskTop PC, 8MB/420HD (idle)	12/01/94	2,441.33	734.26	215.96
127	AT&T Phone Set MLS-6 (idle)	01/10/95	374.00	302.94	89.10
149	HP Computer Set (Monitor + HD + Keyboard + Mouse)	03/27/95	7,200.00	3,232.08	950.61
14	Hewlett Packard Computer Set (Monitor + HD + Keyboard + Mouse)	06/07/95	8,140.00	3,654.05	1,074.72
125	HP Computer Set (Monitor + HD + Keyboard + Mouse)	09/24/95	9,200.00	4,129.88	1,214.67
92	HP Computer Set ( Monitor + HD + Keyboard + Mouse )	09/24/95	9,200.00	4,129.88	1,214.67
72	Hewlett Packard Computer Set (Monitor + HD + Keyboard + Mouse)	01/30/96	3,500.00	2,345.00	689.71
1045	HP Computer Set ( HD + Monitor + Key Board + Mouse )	05/07/96	9,400.00	6,298.00	2,764.71
1044	HP Computer Set (Mother Board+ SVGA Card + Monitor + Key Board + Mouse )	09/19/96	5,380.00	3,604.60	1,060.18
38	Compaq Computer Set (Monitor + HD + Keyboard + Mouse + Sound Blusters)	10/09/96	13,950.00	9,346.50	2,748.97

\* One Modem has been taken to Abu Dhabi office and was reported on last year's inventory

\*\*Exchange rate for all prices listed above: \$1=LE3.4

We used a 10% depreciation figure per year for all items except those related to computers

We used a 33% depreciation figure per year for items related to computers



## LIST OF SOFTWARE OWNED BY IBTCI/CAIRO

Software Title	Number of Copies Owned	Number of Diskettes /Copy
Copy of Publisher	1	5
Compuserve WinCIM v 1.3	1	1
MS Office Excel, Data Analysis Libraries	1	1
WP 6.0	2	12
Impact Plus for Harvard Graphics	1	4
Harvard Graphics 3.0 for Windows	1	11
Copy of Windows 3.11 (Arabic)	1	13
Prodigy Service Software	1	1
Microsoft Office Professional v 4.3	1	1
MS Excel v 5.0 for Windows (Arabic)	1	15
MS Access v 2.0 for Windows (Arabic)	1	14
MS Office English for Windows	1	20
Microsoft FoxPro for Windows	1	7
DOS 6.2.1	1	3
MS Word v 6.0 for Windows (Arabic)	1	14
Windows 3.1 NEC	1	6
Windows 3.1 COMPAQ	2	9
Delta Graph Pro v 3.5	1	5
Lotus 1-2-3 Release for Windows	1	7
Copy of Windows 3.11 (English)	1	13
Compaq PCs	CD Rom Driver	1
	Sound Blaster Driver	2
HP Laser Jet 4 Plus Printing System	2	2
Copy of Fast Track Scheduler	1	2
HP Desk Jet 500 Series (English)	1	2
Borland Paradox for Windows, v 5.0	1	7
America Online for Windows v 2.0	1	1
Parashare II	14	1
HP Desk Jet 300 Series v 4.1	2	1
VISIO 4.0	1	12
HP Explorer for the HP Laser Jet 4 Plus Printer	2	1
DOS Printer Drivers for the HP LaserJet 4 Plus Printer	2	1
Auxiliary Windows Drivers Diskette, NEC	1	1
ADAPTEC EZ-SCSI for DOS / WIN, NEC	1	1
Video Drivers Disk, NEC	1	1
Hardware Utilities Diskette, NEC	1	1
Megahertz, Modem Installation Diskette v 2.1	1	1

Software Title	Number of Copies Owned	Number of Diskettes /Copy
Megahertz, WPCOM with Express Fax	1	1
Eclipse Fax	1	1
Bocamodem, Cardware v 1.0	1	1
Bocamodem, Comit Lite VI.17b	1	1
Parashare II, Installation & Management Software	14	1
Windows 95 CD	12	1
Office 97 CD	12	1
USRobotics CD	2	1
Norton CD	12	1
Sony / Cheyenne Software for the backup tape CD	1	1
Sony / Cheyenne Software for the backup tape Disk	1	1
LaserJet Internet Publishing Kit CD	1	1
HP Sure Store CD-Writer CD	1	1
NT server 4.0 CD	1	1

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