

**Purchase Orders awarded by NAMSA
with a value of €76,800 and above**

Period : 01 January 2012 - 30 June 2012

Contractor	Cty	Value in €	Purpose of the Purchase Order
3 M DEUTSCHLAND GMBH US GOVERNMENT SERVICES EUROPE	DEU	77,625	3M COMBAT ARMS DOUBLE
3 M DEUTSCHLAND GMBH US GOVERNMENT SERVICES EUROPE	DEU	78,568	PTT WITH BERNIER JACK
3 M DEUTSCHLAND GMBH US GOVERNMENT SERVICES EUROPE	DEU	150,760	SENTINEL TACPACK
3 M DEUTSCHLAND GMBH US GOVERNMENT SERVICES EUROPE	DEU	425,800	MAXIM BALLISTIC TAC PA
3 M DEUTSCHLAND GMBH US GOVERNMENT SERVICES EUROPE	DEU	837,150	COMTAC XP BLACK
3 M DEUTSCHLAND GMBH US GOVERNMENT SERVICES EUROPE	DEU	971,200	FAHRENHEIT TACTICAL PA
A VE A DIS TIC LTD STI	TUR	203,374	SUPPLIES FOR FIXED WING AIRCRAFT
A VE A DIS TIC LTD STI	TUR	129,770	SUPPLY OF A HEAT TREATMENT OVEN
ADVENTURE LIGHTS INC.	CAN	163,425	VIPIR GEN 4 5 LEDS (2
AERO PRECISION INDUSTRIES INC	USA	94,610	SUPPLIES FOR FIXED WING AIRCRAFT
AGILENT TECHNOLOGIES	BEL	131,580	NEW PXA SIGNAL ANALYZER
AGILENT TECHNOLOGIES	BEL	184,771	PROC. NETWORK ANALYZER
AGUSTA AEROSPACE SERVICES SA	BEL	119,343	SUPPLIES FOR HELICOPTER
AGUSTA AEROSPACE SERVICES SA	BEL	102,876	SUPPLIES FOR HELICOPTER
AGUSTAWESTLAND LTD	GBR	1,357,612	SUPPLIES FOR HELICOPTER
AIRCRAFT MAINTENANCE SUPPORT SERVICES LTD (AMSS)	GBR	314,413	ATLAS TACTICAL TRANSFE

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AIRTEC GMBH	DEU	108,378	PARACHUTE,PERSONNEL,TROOP
AKANA MUHENDISLIK VE TICARET	TUR	553,170	JORDAN II TRUST FUND SUPPORT
ALEX-SISTEMI SPA	ITA	165,500	TRAILER & GENERATOR FISCHER PANDA
ALLEN-VANGUARD LTD	GBR	90,855	ACE SUIT LG
ALLEN-VANGUARD LTD	GBR	302,850	ACE SUIT MD
AMPER PROGRAMAS DE ELECTRONICA	ESP	925,399	TRANSCEIVERS
AMPER PROGRAMAS DE ELECTRONICA	ESP	261,968	SUPPLY OF NAVY SPARE PARTS
APPLICAZIONI INDUSTRIALI SRL	ITA	285,000	SUPPLIES FOR FIXED WING AIRCRAFT
ARCERS LTD	LVA	2,058,934	AMMUNITION STORAGE FACILITIES
ARINC TECHNOLOGIES	FRA	288,000	KIT D'INTÉGRATION POUR
ARKEL INTERNATIONAL LLC	USA	220,483	GENERATOR MAINTENANCE
ARKEL INTERNATIONAL LLC	USA	239,186	REPAIR OF RLB UNITS
ARKEL INTERNATIONAL LLC	USA	78,698	DLA EXPANSION YARD
ARMAMENT TECHNOLOGY INCORPORATED	CAN	164,182	RIFLE ACCESSORIES
ARMOR SOURCE LLC	USA	122,501	LIGHTWEIGHT ACH LARGE
ARMOR SOURCE LLC	USA	128,590	LIGHTWEIGHT ACH LARGE

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ARMTEC COUNTERMEASURES CO.	USA	924,127	PURCHASE OF AMMUNITION
ASIA SRL	ITA	572,020	SUPPLIES FOR FIXED WING AIRCRAFT
AVIOGEI AIRPORT EQUIPMENT SRL	ITA	120,731	SUPPLIES FOR FIXED WING AIRCRAFT
AVTECH CORP	USA	99,825	PROC. BALLAST LAMPS
BAE SYSTEMS HÄGGLUNDS AB	SWE	90,609	DIESEL ENGINE
BAE SYSTEMS HÄGGLUNDS AB	SWE	132,921	ROAD WHEEL, WITH BEARI
BAE SYSTEMS HÄGGLUNDS AB	SWE	362,940	INTERNAL DRIVE TRACK (
BEAVER AEROSPACE & DEFENSE INC	USA	140,133	PROVISION OF BALL SCREW
BELL HELICOPTER SUPPLY CENTER BV	NLD	309,029	SUPPLIES FOR HELICOPTER
BELL HELICOPTER SUPPLY CENTER BV	NLD	108,208	SUPPLIES FOR HELICOPTER
BELL HELICOPTER SUPPLY CENTER BV	NLD	258,676	SUPPLIES FOR HELICOPTER
BIURO HANDLOWE JOTA SPOLKA ZOO	POL	440,000	LUBRICATING OIL
BNS CONTAINER AS	NOR	78,336	20' 1CC FREIGHTCONTAIN
BNS CONTAINER AS	NOR	174,712	20' 1CC FREIGHTCONTAIN
BRISTOL TRUST LLC	EST	708,000	BOOTS,COMBAT
CAE AVIATION SARL	LUX	160,000	CONSOLE ÉQUIPÉE
CAE AVIATION SARL	LUX	174,300	LOCATION MX15 HD

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CAE AVIATION SARL	LUX	1,889,335	DIDITAL IMAGING TURRET
CAMELBAK PRODUCTS INC	USA	89,580	THERMOBAK 3L OMEGA 100
CAMP SUPPLY INTERNATIONAL	NOR	85,373	SERVICE CONCEPT DEPLOY
CARAHSOFT TECHNOLOGY CORPORATION	USA	140,335	ADOBE LICENSES
CEIA INTERNATIONAL COSTRUZIONI ELETTRONICHE INDUSTRIALI AUTOMATISMI SPA	ITA	442,150	MINE DETECTOR
CENZIN SP ZOO	POL	112,127	PISTOL,9 MILLIMETER,AUTOMATIC
CHELTON INC	USA	216,853	SUPPLIES FOR FIXED WING AIRCRAFT
CHEMRING DEFENCE GERMANY GMBH	DEU	92,804	PURCHASE OF AMMUNITION
CHEMRING EOD LTD	GBR	103,493	DE-ARMER DISRUPTER
CLARIANT CORP	USA	616,052	PURCHASE OF AMMUNITION
CLARK MASTS TEKSAM NV	BEL	377,440	MAST + GROUND KIT +BAS
COMMUNICATIONS & POWER INDUSTRIES	GBR	138,588	PROCUREMENT OF ELECTRON TUBES
COMPUTER RESOURCES INTERNATIONAL	LUX	97,294	NEW IETM S1000 D
CONSORZIO S3LOG	ITA	407,361	SIGE REENGINEERING
CYALUME TECHNOLOGIES SAS	FRA	77,500	6" IR 3HR PF
CYALUME TECHNOLOGIES SAS	FRA	115,700	6" YELLOW HI 30MIN PF
CYALUME TECHNOLOGIES SAS	FRA	122,820	6" BLUE 8HR PF

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CYALUME TECHNOLOGIES SAS	FRA	167,400	FRENCH DCMAT LOT SCMAT
CYALUME TECHNOLOGIES SAS	FRA	356,000	6" RED 12HR PF
CYALUME TECHNOLOGIES SAS	FRA	356,000	6" GREEN 12HR PF
DANIMA ENGINEERING ENVIRONMENTAL SA	ESP	83,781	KIT CALZOS Y RAMPAS
DANIMA ENGINEERING ENVIRONMENTAL SA	ESP	1,112,130	PLATAFORMA MIXTA
DANIMA ENGINEERING ENVIRONMENTAL SA	ESP	1,178,550	REM. VEMPAR LOGISTICO
DANIMA ENGINEERING ENVIRONMENTAL SA	ESP	1,622,777	DANROLL 4 EJES 8*4
DANIMA ENGINEERING ENVIRONMENTAL SA	ESP	1,660,402	SMIC
DAVEY BICKFORD - DEFENCE &	FRA	791,000	PURCHASE OF AMMUNITION
DESSER TIRE & RUBBER CO	USA	154,648	SUPPLIES FOR FIXED WING AIRCRAFT
DHS SYSTEMS INTL LTD	GBR	268,910	DRASH 2XB MODEL
DIEHL BGT DEFENCE GMBH & CO KG	DEU	175,440	PURCHASE OF AMMUNITION
DIEHL DEFENCE LAND SYSTEMS GMBH	DEU	388,916	PURCHASE OF TRACK SHOES
DIEHL DEFENCE LAND SYSTEMS GMBH	DEU	183,900	PAD TRACK SHOE
DIEHL DEFENCE LAND SYSTEMS GMBH (REMSCHIED)	DEU	266,000	CONNECTOR END TRACK CO
DIMENSION DATA LUXEMBOURG	LUX	149,551	CISCO EQUIPMENTS
DRAEGER BELGIUM SA	BEL	737,400	DIVING EQUIPMENT

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DUMONG SARL (QUINCAILLERIE)	LUX	77,349	PURCHASE OF FACOM TOOL BOXES
EADS-CASA	ESP	93,401	SUPPLIES FOR FIXED WING AIRCRAFT
EADS-CASA	ESP	91,778	SUPPLIES FOR FIXED WING AIRCRAFT
EADS-CASA	ESP	113,619	SUPPLIES FOR FIXED WING AIRCRAFT
EADS-CASA	ESP	371,554	SUPPLIES FOR FIXED WING AIRCRAFT
EADS-CASA	ESP	236,416	SUPPLIES FOR FIXED WING AIRCRAFT
EADS-CASA	ESP	97,058	SUPPLIES FOR FIXED WING AIRCRAFT
EBAC INDUSTRIAL PRODUCTS	GBR	92,035	AIR CONDITIONER
ECOLOG INTERNATIONAL DEUTSCHLAND	DEU	260,880	PROVIDE 24 ABLUTION UNITS
EL DORADO ENGINEERING INC.	USA	180,422	SPARE PARTS EWIC
ELITE ARMS INC	USA	311,998	RIFLE ACCESSORIES
ELNIC GESELLSCHAFT FUER	DEU	300,000	ENCODERS
EMW INC	USA	81,917	MAINTENANCE CCTV NORTH GATE
ENERSYS LIMITED	GBR	142,100	UK6G40
ENERSYS LIMITED	GBR	144,000	ARMASAFE NBB 248
ENERSYS LIMITED	GBR	148,040	ARMASAFE BB-10N
ENERSYS LIMITED	GBR	149,110	ARMASAFE BB-10N

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ENERSYS LIMITED	GBR	209,300	ARMASAFE 12FV75-C (DUT
ENERSYS LIMITED	GBR	299,000	UK6G40
ENERSYS LIMITED	GBR	352,008	ARMASAFE MAN 9750N7036
ENERSYS LIMITED	GBR	518,380	ARMASAFE UK6TNMF
ESDT	FRA	212,885	PURCHASE OF AMMUNITION
ESDT	FRA	88,260	HOLOGRAPHIC SIGHT
ESDT	FRA	310,234	HOLOGRAPHIC SIGHT
ES-KO (UK) LTD	GBR	6,922,461	PROVISION OF ELECTRICAL SYSTEMS
ES-KO (UK) LTD	GBR	476,596	PROVISION OF ELECTRICAL SYSTEMS
ESS	USA	734,550	CROSSBOW SUPPRESSOR 2X
EUROCOPTER DEUTSCHLAND GMBH	DEU	277,112	SUPPLIES FOR HELICOPTER
EUROPAVIA ESPANA SA	ESP	77,500	SUPPLIES FOR HELICOPTER
EUROTRADIA INTERNATIONAL	FRA	208,484	SUPPLIES FOR FIXED WING AIRCRAFT
EXELIS INC	USA	1,542,519	SUPPLIES FOR HELICOPTER
EXPAL SA	ESP	90,000	RE-PACKAGING OF AMMUNITION
EXPAL SA	ESP	393,200	PURCHASE OF AMMUNITION
EXPAL SA	ESP	624,081	PURCHASE OF AMMUNITION

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EXPAL SA	ESP	78,500	PURCHASE OF AMMUNITION
FACET ITALIANA SPA	ITA	164,100	SUPPLIES FOR FIXED WING AIRCRAFT
FEKA INSAAT SAN VE TIC AS	TUR	985,282	US NSE CONSTRUCTION HARDENED ACCOMMODATION BLDG
FEKA INSAAT SAN VE TIC AS	TUR	3,085,037	CONSTRUCTION OF A DFAC AT POL-E-CHARKI
FEKA INSAAT SAN VE TIC AS	TUR	117,758	US NSE - MODIF ABLUTIONS BLDG 503 & 504 - KAIA
FENDERCARE LIMITED	GBR	94,993	SUPPLY OF SLINGFENDERS
FINNCONT OY	FIN	243,000	TANK UNIT,WATER DISPEN
FINN-SAVOTTA OY	FIN	102,000	POLES, ALUMINIUM, FOR
FRASCA INTERNATIONAL INC	USA	6,259,615	SERVICES FOR HELICOPTER
G&G PARTNERS SRL	ITA	692,725	TENT STRUCTURES
G3 SYSTEMS LTD	GBR	155,367	CLEANING ROLE 1/PARTS MATERIAL
GARANTI GIYIM MOBILYA MAKINE INSAAT	TUR	1,780,000	SUPPLY OF BALLISTIC BODY ARMOURS
GELBYSON SRL	ITA	207,324	SUPPLIES FOR FIXED WING AIRCRAFT
GELBYSON SRL	ITA	446,484	SUPPLIES FOR FIXED WING AIRCRAFT
GENERAL DYNAMICS	ESP	817,260	PURCHASE OF AMMUNITION
GENERAL DYNAMICS	ESP	343,896	PURCHASE OF AMMUNITION
GENERAL DYNAMICS	ESP	662,400	PURCHASE OF AMMUNITION

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GENERAL DYNAMICS	ESP	323,300	PURCHASE OF AMMUNITION
GIAKOUMAKIS J&G SA	GRC	945,000	SUPPLY OF CHROME TANNED CATTLE HIDE FACE
GIRAITES GINKLUOTES GAMYKLA	LTU	2,758,000	PURCHASE OF AMMUNITION
GIRAITES GINKLUOTES GAMYKLA	LTU	608,400	PURCHASE OF AMMUNITION
GLOBAL LOGISTICS SUPPORT GMBH	DEU	692,300	PURCHASE OF TRANSMISSIONS FOR TLS
GLUECKAUF-LOGISTIK GMBH & CO	DEU	266,704	PARTS KIT BEARING REP
GLUECKAUF-LOGISTIK GMBH & CO	DEU	276,030	LENKUNGSDAEMPFER
GMS INTERNATIONAL CORP	USA	81,424	SUPPLIES FOR FIXED WING AIRCRAFT
GMS INTERNATIONAL CORP	USA	127,759	SUPPLIES FOR FIXED WING AIRCRAFT
GOLDECK TEXTIL GMBH (CARINTHIA)	AUT	193,200	SLEEPING BAG DEFENCE 1
GOLDECK TEXTIL GMBH (CARINTHIA)	AUT	291,270	SLEEPING BAG TROPEN SI
GOLDECK TEXTIL GMBH (CARINTHIA)	AUT	405,983	SLEEPING BAG DEFENCE 4
GOLDECK TEXTIL GMBH (CARINTHIA)	AUT	1,236,900	EXPLORER II PLUS
GREEN UNITED GROUP INC	AFG	141,681	LPG BOTTLES REFILL
GUDBRANDSDAL INDUSTRIER AS	NOR	97,713	ENGINEERING RATE PER H
GUIDANCE SOFTWARE	GBR	87,523	ENCASE SOFTWARE
GUINAULT SA	FRA	198,613	SUPPLIES FOR FIXED WING AIRCRAFT

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HANSA-EXPRESS LOGISTICS GMBH	DEU	97,272	TRANSPORTATION
HARRIS CORP	USA	112,026	SECURE PERSONAL RADIOS
HAWKMOOR LTD	GBR	87,695	FWB 75 (FIELD WATER BO
HEAD ITALIA SRL	ITA	312,810	SUPPLIES FOR FIXED WING AIRCRAFT
HECKLER & KOCH FRANCE SAS	FRA	98,750	MODULE LASERLM-D 633
HECKLER & KOCH GMBH	DEU	3,311,000	MACHINE GUN,5.56 MILLIMETER
HECKLER & KOCH GMBH	DEU	497,067	SUPPLY OF 9 MM USP SD PISTOLS & ACCESSORIES
HELIAVIAS HAVA DIS TICARET	TUR	92,045	SUPPLIES FOR HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	134,663	SUPPLIES FOR HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	84,093	SUPPLIES FOR HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	79,300	SUPPLIES FOR HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	110,403	SUPPLIES FOR HELICOPTER
HELPELEK SPRL	BEL	97,500	SAFT LITHIUM CELL LSH
HESCO MILITARY PRODUCTS LTD	GBR	342,594	WALL PROTECTIVE PER
HESCO MILITARY PRODUCTS LTD UNIT B, MOLASSES HOUSE	GBR	199,994	WALL PROTECTIVE RAP
HIRTENBERGER DEFENCE SYSTEMS GMBH &	AUT	1,122,160	PURCHASE OF AMMUNITION

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HONEYWELL AEROSPACE YEOVIL	GBR	3,319,329	SUPPLIES FOR HELICOPTER
HONEYWELL AFTERMARKET EUROPE	FRA	231,500	JEUX GARNITURE FREINS
HONEYWELL AFTERMARKET EUROPE	FRA	327,752	JEUX GARNITURE FREINS
HONEYWELL AFTERMARKET EUROPE	FRA	327,752	JEUX GARNITURE FREINS
HONEYWELL INTERNATIONAL INC	USA	90,793	SUPPLIES FOR FIXED WING AIRCRAFT
IAP WORLDWIDE SERVICES INC	USA	105,493	URGENT REMEDIAL WORKS
ICSAT (INFORMATIQUE COMMUNICATION SATELLITE)	FRA	206,456	AERO SATELLITE COMMUNI
INDRA	ESP	1,397,900	SERVICES FOR HELICOPTER
INSTRO PRECISION LIMITED	GBR	120,037	DISMOUNTED MINIATURE C
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	2,035,881	EXPLOSIVE ACTUATED BATTERIES FOR HAWK
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	113,845	SUPPLIES FOR FIXED WING AIRCRAFT
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	120,253	SUPPLIES FOR FIXED WING AIRCRAFT
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	286,009	PARACHUTE,PERSONNEL,TROOP
INTERSOFT ELECTRONICS	BEL	127,871	RADAR RF TEST SET
IRD ENGINEERING SRL	ITA	403,620	A&E SERVICES VAIIOUS PROJECTS KAF
IRD ENGINEERING SRL	ITA	106,100	A&E SERVICES AIRFIELD ACCOMMODATION - KAF
IRD ENGINEERING SRL	ITA	476,000	FYROM ROADS PHASE 3 - A&E SERVICES

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IRD ENGINEERING SRL	ITA	100,000	ON SITE AE AND QA SERVICES CIED LANES KAF
ISS FRANCE SARL	FRA	88,665	SUPPLIES FOR HELICOPTER
JUNGHANS MICROTEC GMBH	DEU	1,303,305	PURCHASE OF AMMUNITION
KAERCHER FUTURETECH GMBH	DEU	800,000	KITCHEN TFK 250 - RFUR
KASTINGER SARL	FRA	2,082,009	BRETELLE D'ARME POUR F
KBR	GBR	146,009	BUS SV RED, BLUE
KBR	GBR	356,079	24/7 SHUTTLE BUS
KBR	GBR	196,229	AIR OPS SURFACE
KBR	GBR	83,281	INSTALL 6 SIGNAGE LIGHTS
KBR	GBR	244,862	SHUTTLE BUS SERVICE
KBR	GBR	117,808	REMOVAL HESCO BARRIERS
KBR	GBR	114,472	US AOS SWEEPING
KBR	GBR	1,604,182	COMBINED TRANSPORTATION SERVICES (24/7 AND US SERGE)
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	656,496	PURCHASE OF COVERS FOR M60T TANK
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	90,289	ABDECKUNG RAD
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	446,745	RAD VOLLGUMMIREIFE
LEAFIELD LOGISTICS & TECHNICAL	GBR	193,579	SUPPLY OF NAVY SPARE PARTS

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LINDNERHOF TAKTIK GMBH	DEU	129,000	BAG,FIRST AID KIT
LURO ETS	FRA	200,850	TESTER PRESSURE EQUALI
M2I-TECHNICS	FRA	88,000	LICENSE MEMOCARTO SIMU
M2I-TECHNICS	FRA	89,050	PANASONIC TOUGHBOOK
MARTIN-BAKER AIRCRAFT CO LTD	GBR	358,692	SUPPLIES FOR FIXED WING AIRCRAFT
MERIDIAN MEDICAL TECHNOLOGIES	USA	241,180	DIAZEPAM 10 MG AUTO-IN
METAG CONSTRUCTION TRADE CO	TUR	4,219,747	PROVISION OF IED RECOGNITION LANES - MES, KAF, CAMP BASTION, HERAT
MHD-ROCKLAND	CAN	190,475	SUPPLIES FOR FIXED WING AIRCRAFT
MITTET AS	NOR	295,680	FOOTWEAR COVERS EXTREM
MONTI WERKZEUGE GMBH	DEU	77,250	MBX® BELT RED 23MM - B
MORAGLIS SA	GRC	480,000	TIRE, PNEUMATIC, VEHIC
MSA GALLET SA	FRA	797,500	SUPPLY OF NBC FILTERING CARTRIDGES
MSA GALLET SA	FRA	95,414	TC 3002 COMBAT HELMET,
MUGNAIONI PIROTECNICA INDUSTRIALE	ITA	312,500	PURCHASE OF AMMUNITION
MUNITIQUE SARL	FRA	224,792	PURCHASE OF AMMUNITION
MUSHROOM NETWORKS INC	USA	86,257	SUPPLIES FOR FIXED WING AIRCRAFT
NAMMO BAKELITTFABRIKKEN AS	NOR	862,728	PURCHASE OF AMMUNITION

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NAMMO LAPUA OY	FIN	510,808	PURCHASE OF AMMUNITION
NAMMO LAPUA OY	FIN	222,400	PURCHASE OF AMMUNITION
NAMMO LAPUA OY	FIN	249,800	PURCHASE OF AMMUNITION
NAMMO LAPUA OY	FIN	184,401	PURCHASE OF AMMUNITION
NATIONAL FORENSIC SCIENCE	USA	141,945	FORENSIC MATERIEL
NATO ACCS MANAGEMENT AGENCY	BEL	596,015	PROVISION OF TERMINALS
NEXTER MUNITIONS	FRA	372,500	PURCHASE OF AMMUNITION
NORCATEC LLC	USA	102,127	RADIAL ROLLER BEARINGS
NSPA LM WORKSHOP	LUX	89,600	SUPPLY OF SPARE PARTS FOR TOW
OHIO ORDNANCE WORKS INC	USA	520,305	UPGRADE OF BROWNING MACHINES
OMP ENGINEERING SRL	ITA	94,500	TRAIGHT-25 CHASSIS TRAILER
OPTIX CO	BGR	877,680	MULTIFUNCTIONAL-THERMAL IMAGING DEVICE
ORACLE BELGIUM BVBA	BEL	184,348	ORACLE LICENSES
ORACLE BELGIUM BVBA	BEL	105,012	ORACLE LICENSES
ORACLE BELGIUM BVBA	BEL	95,521	ORACLE LICENSES
PALFINGER EUROPE GMBH	AUT	142,634	KAMERASYSTEM
PALFINGER EUROPE GMBH	AUT	960,027	CRAYLER FLG 140 1300KG

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PERSYS MEDICAL	USA	149,700	FCP02 EMERGENCY BANDAG
PRIME PROJECTS INTERNATIONAL	ARE	91,428	CRANE WITH DRIVER
PROCOMM-MMC	FRA	455,120	SUPPLIES FOR HELICOPTER
PROMOTION DE TECHNIQUES AVANCEES - HYDROPNEU TECHNOLOGIC	FRA	80,626	MAINTENANCE KIT,AIRCRA
QINETIQ NORTH AMERICA TECHNOLOGY SOLUTIONS GROUP	USA	1,419,375	GUNSHOT LOCALIZATION S
RAIDCO MARINE INERNATIONAL SAS	FRA	398,900	RAIDCO UFC 11.00 ALU
RAYTHEON CO	USA	98,907	CABLES, CIRCUIT CARDS
RAYTHEON COMPANY	USA	2,647,357	SUPPLIES FOR FIXED WING AIRCRAFT
RAYTHEON COMPANY	USA	157,851	PURCHASE OF TAS HOUSINGS - TOW
RAYTHEON COMPANY	USA	80,396	PURCHASE OF UPGRADE KITS FOR TOW FCS
REMOTEC UK LTD	GBR	357,816	SPARE PARTS FOR WHEELBARROW MK8 PLUS II SYSTEM
RENAULT TRUCKS DEFENSE	FRA	3,860,000	KITS LAST ARMOR
RENK AG	DEU	314,763	PURCHASE OF SPARES FOR LEOPARD 2 TANK
REYNOLDS ENGINEERING &	USA	243,856	SUPPLIES FOR FIXED WING AIRCRAFT
RHEINMETALL WAFFE MUNITION GMBH	DEU	753,407	PURCHASE OF AMMUNITION
RHEINMETALL WAFFE MUNITION GMBH	DEU	26,945,300	PURCHASE OF AMMUNITION
RHEINMETALL WAFFE MUNITION GMBH	DEU	162,280	PURCHASE OF AMMUNITION

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RHEINMETALL WAFFE MUNITION GMBH	DEU	283,775	PURCHASE OF AMMUNITION
RHEINMETALL WAFFE MUNITION GMBH	DEU	83,688	PURCHASE OF AMMUNITION
RHEINMETALL WAFFE MUNITION GMBH	DEU	656,640	PURCHASE OF AMMUNITION
RHEINMETALL WAFFE MUNITION GMBH	DEU	1,580,627	PURCHASE OF AMMUNITION
RIVOLIER SA	FRA	176,000	MENOTTE
ROTHERDE GMBH	DEU	108,830	AZIMUTH DRIVE ASSEMBLY FOR MLRS
S4 TECH INC	USA	164,415	DIGITAL OBSERVER GUARD SYSTEM
SAAB DYNAMICS AB	SWE	1,046,520	PURCHASE OF AMMUNITION
SAAB DYNAMICS AB	SWE	1,050,760	PURCHASE OF AMMUNITION
SAAB SENSIS CORP	USA	1,586,259	SOFTWARE UPGRADE OF HADR2000S RADAR
SACIL SPA	ITA	256,900	SUPPLIES FOR FIXED WING AIRCRAFT
SAE ALSETEX	FRA	84,542	PURCHASE OF AMMUNITION
SAE ALSETEX	FRA	237,432	PURCHASE OF AMMUNITION
SAFARILAND LLC BAE SYSTEMS PRODUCTS GROUP	USA	98,240	TACTICAL HOLSTER MODEL
SATAIR A/S	DNK	153,829	SUPPLIES FOR FIXED WING AIRCRAFT
SAYWELL INTERNATIONAL LTD	GBR	110,541	SUPPLIES FOR HELICOPTER
SAYWELL INTERNATIONAL LTD	GBR	113,438	SUPPLIES FOR FIXED WING AIRCRAFT

**Purchase Orders awarded by NAMSA
with a value of €76,800 and above**

Period : 01 January 2012 - 30 June 2012

Contractor	Cty	Value in €	Purpose of the Purchase Order
SCHOPF MASCHINENBAU GMBH	DEU	242,015	PROC. TOW TRACTOR
SELEX ELSAG SPA	ITA	470,000	SUPPLY OF TRANSMITTERS
SELEX SISTEMI INTEGRATI SPA	ITA	651,110	SUPPLY OF NAVY SPARE PARTS
SELEX SISTEMI INTEGRATI SPA	ITA	751,774	PROVISION OF MAGNETRON KITS
SELLIER & BELLOT TRADE JSC	CZE	143,200	PURCHASE OF AMMUNITION
SELLIER & BELLOT TRADE JSC	CZE	287,433	PURCHASE OF AMMUNITION
SEYNTEX NV	BEL	3,040,153	INFLATABLE TENTS
SI.M.AV. SPA	ITA	112,000	PLASMA FEASIBILITY STUDY
SICAMB SPA	ITA	143,578	PURCHASE OF AMMUNITION
SIELMAN SA	GRC	114,500	SERVICES FOR HAWK
SIELMAN SA	GRC	132,000	SERVICES FOR HAWK
SIELMAN SA	GRC	132,000	SERVICES FOR HAWK
SIELMAN SA	GRC	132,000	SERVICES FOR HAWK
SIELMAN SA	GRC	102,000	SERVICES FOR HAWK
SIELMAN SA	GRC	102,000	SERVICES FOR HAWK
SIELMAN SA	GRC	111,000	SERVICES FOR HAWK
SIELMAN SA	GRC	111,000	SERVICES FOR HAWK

**Purchase Orders awarded by NAMSA
with a value of €76,800 and above**

Period : 01 January 2012 - 30 June 2012

Contractor	Cty	Value in €	Purpose of the Purchase Order
SIELMAN SA	GRC	111,000	SERVICES FOR HAWK
SIELMAN SA	GRC	368,250	OHC DIESEL ENGINES
SMITHS DETECTION-WATFORD LTD	GBR	276,954	SPARES CAN FAM
SOUCY INTERNATIONAL INC.	CAN	95,340	M113 A2 DOUBLE LINK GR
SPECIAL MEDICS	NLD	89,100	TOURNIQUET, NONPNEUMAT
SPECIAL MEDICS	NLD	91,125	TOURNIQUET, NONPNEUMAT
SPREWERK LUEBBEN GMBH	DEU	2,159,269	DEMILITARIZATION
SS CYRIL AND METHODIUS	MKD	235,000	A&E SERVICES IN FYROM -BRIDGE REPAIR ON THE NATO ROUTE
STAR DEFENCE LOGISTICS & ENGINEERING SL	ESP	97,889	BRAKE SEGMENTED ROT
STAR PACK SA	FRA	433,440	ETUI PISTOLET AUTOMATI
STECO POWER	FRA	2,879,800	BATTERIE DE DÉMARRAGE
STEEP GMBH	DEU	793,104	AMPLIFIERS, RADIO FREQUENCY
STERELA	FRA	85,050	CAISSON COMMANDE SANS
STERNE SA	FRA	1,859,965	PINGER BATTERIES
STERNE SA	FRA	626,942	PINGER BATTERIES
STERNE SA	FRA	868,510	PINGER BATTERIES
SUREFIRE L.L.C.	USA	143,484	RIFLE ACCESSORIES

**Purchase Orders awarded by NAMSA
with a value of €76,800 and above**

Period : 01 January 2012 - 30 June 2012

Contractor	Cty	Value in €	Purpose of the Purchase Order
TACTICAL MEDICAL SOLUTIONS INC	USA	81,250	SOFTT-NH TOURNIQUET,ON
TELEPHONICS CORP	USA	617,947	SUPPLIES FOR FIXED WING AIRCRAFT
THALES COMMUNICATIONS &	FRA	123,690	PURCHASE OF POWER SUPPLIES
THALES RAYTHEON SYSTEMS	FRA	894,171	COUPLERS & SWITCH WAVEGUIDES
TNO PRINS MAURITS LABORATORY	NLD	141,500	STUDIES
TRANSAS MEDITERRANEAN SAS	FRA	160,303	WARRANTY 10 YEARS
TRANSAS MEDITERRANEAN SAS	FRA	160,303	WARRANTY 10 YEARS FOR
TRANSAS MEDITERRANEAN SAS	FRA	348,190	SIMULATEUR BREST / TOU
TURBOMECA SA	FRA	1,671,439	SERVICES FOR HELICOPTER
UNDERWATER KINETICS	USA	115,290	VIZION-I 3AAA ELED HEA
UNDERWATER KINETICS	USA	164,300	VIZION-I 3AAA ELED HEA
UNITED TECHNOLOGIES INT'L CORP	USA	113,650	PROC. OF BLADE SET , COMPRESSOR A/C
URO VEHICULOS ESPECIALES SA	ESP	687,857	UM-2.5 FORKLIFT
UTILIS IBERICA SL	ESP	1,363,672	DECONTAMINATION KIT, I
VALLON GMBH	DEU	119,235	MINE DETECTOR SPARE PARTS
VAYLON SAS	FRA	194,950	SUPPLIES FOR FIXED WING AIRCRAFT
VECTRONIX AG	CHE	126,320	MOSKITO DAY & NIGHT OB

**Purchase Orders awarded by NAMSA
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Period : 01 January 2012 - 30 June 2012

Contractor	Cty	Value in €	Purpose of the Purchase Order
VECTRONIX AG	CHE	205,270	MOSKITO BT DAY & NIGHT
VERSEIDAG BALLISTIC PROTECTION OY	FIN	87,034	GILET FEMININ 80-85 DM
VERSEIDAG BALLISTIC PROTECTION OY	FIN	87,034	GILET FEMININ 80-85 BL
VERSEIDAG BALLISTIC PROTECTION OY	FIN	97,913	GILET FEMININ 80-85 BM
VIASAT INC	USA	158,973	SUPPLIES FOR LOMP PROJECT
VIZADA NETWORKS AS	NOR	172,518	INTERNET SERVICE KAF AND KAIA
VMZ CO	BGR	979,000	PURCHASE OF AMMUNITION
WALLOP DEFENCE SYSTEMS LTD	GBR	694,489	PURCHASE OF AMMUNITION
XORTEC GMBH	DEU	124,520	SUPPLIES FOR FIXED WING AIRCRAFT
YENIGUN INSAAT SANAYI VE TIC A.S.	TUR	552,000	O&M OF THE WASTE WATER TREATMENT PLANT - KAF
YUKSEL INSAAT AS	TUR	135,948	ADVANCED WORKS/ASPHALTING KAIA ROADS

**Outline Agreements (OA) awarded by NAMSA
with an estimated target value of €76,800 and above**

Period : 01 January 2012 - 30 June 2012

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
ACSI	FRA	120,000	SUPPORT VCE NEW MILLIGUEN
AERLYPER SA	ESP	417,000	AB212 EFS MODIFICATION
AERO INTERNATIONAL INC	USA	386,450	UDLM FIXED WING A/C COMPONENTS
AEROSERVICES SA	GRC	6,000,000	CAMO/ AMO HELLENIC POLICE & CAMO/ AMO HELLENIC FIRE BRIGADE
AMERICAN SCIENCE AND ENGINEERING	USA	5,410,300	EXPLOSIVES DETECTION CAPABILITY SUPPORT & MAINTENANCE
ARIS SPA	ITA	100,000	IDIQ CONTRACT FOR US ARMY VEHICLES
AZERBAIJAN NATIONAL AGENCY FOR	AZE	2,476,000	PFP-CLEARANCE OF UNEXPLODED ORDNANCE IN AZERBAIJAN
BAE SYSTEMS PROJECT SERVICES LTD	GBR	1,915,520	DLM AND CM ON MARCONI EQUIPMENT
CIANO TRADING SERVICES SRL	ITA	1,500,000	PROVISION OF FOOD AND BEVERAGES TO KFOR IN PEJA/PEC, KOSOVO
CMI EMI SA	BEL	100,000	IDIQ CONTRACT FOR US ARMY VEHICLES
COBRA PDS ALLIANCE	FRA	1,200,000	DLM ON COBRA (COUNTER BATTERY RADAR) EQUIPMENT
COMMUNICATIONS & POWER INDUSTRIES	GBR	4,066,776	POWER AMPLIFIERS REPLACEMENT
COMPUTER RESOURCES INTERNATIONAL	LUX	274,000	CONSULTANCY SERVICES
CONCURRENT TECHNOLOGIES CORP	USA	1,236,730	QUALITY MANAGEMENT SERVICES KAIA
DEFENSE SUPPORT SERVICES LLC	USA	386,450	IDIQ CONTRACT FOR US ARMY VEHICLES

**Outline Agreements (OA) awarded by NAMSA
with an estimated target value of €76,800 and above**

Period : 01 January 2012 - 30 June 2012

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
DEFENSE SUPPORT SERVICES LLC	USA	1,000,000	IDIQ CONTRACT FOR US ARMY VEHICLES
DIEHL DEFENCE LAND SYSTEMS GMBH	DEU	100,000	IDIQ CONTRACT FOR US ARMY VEHICLES
DIEHL DEFENCE LAND SYSTEMS GMBH	DEU	6,183,200	REPAIR & OVERHAUL OF AUTOMOTIVE COMPONENTS
ECOLOG INTERNATIONAL DEUTSCHLAND	DEU	448,524	US OPERATION AND MAINTENANCE
ECOLOG INTERNATIONAL DEUTSCHLAND	DEU	12,346,593	LAUNDRY, ABLUTION, CLEANING
EMW INC	USA	1,155,781	CCTV SYSTEM MAINTENANCE
ENA CONSULTING SA	LUX	300,000	CONSULTANCY SERVICES ON SAP HR MODULES
ERICKSON AIR-CRANE INCORPORATED	USA	40,190,800	LEASING OF HEAVY-LIFT FOREST FIREFIGHTING HELICOPTERS
EUROCOPTER ESPANA SA (ECESA	ESP	4,000,000	PROCUREMENT, INSTALLATION AND CERTIFICATION OF MACHINE GUN SYSTEMS
FFG FLENSBURGER FAHRZEUGBAU GMBH	DEU	100,000	IDIQ CONTRACT FOR US ARMY VEHICLES
FWW FAHRZEUGWERK GMBH	DEU	100,000	IDIQ CONTRACT FOR US ARMY VEHICLES
G3 SYSTEMS LTD	GBR	7,225,325	PASS & PERMITS SERVICES
GARAGE JEAN WAGNER SA	LUX	600,000	DAIMLER PRODUCT SUPPORT
GEFCO SA	FRA	9,274,800	RAIL TRANSPORT
GERGEN-JUNG GMBH	DEU	100,000	IDIQ CONTRACT FOR US ARMY VEHICLES

**Outline Agreements (OA) awarded by NAMSA
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Period : 01 January 2012 - 30 June 2012

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
GORIZIANE GROUP SPA	ITA	100,000	IDIQ CONTRACT FOR US ARMY VEHICLES
HELI-ONE (NORWAY) AS	NOR	5,160,000	AS 332L1 SUPER PUMA HELICOPTER PHASE INSPECTIONS
HEWLETT-PACKARD LUXEMBOURG SCA	LUX	790,000	HARDWARE AND SOFTWARE MAINTENANCE OF HP INFRASTRUCTURE AND ASSET MANAGEMENT TOOL
IDEALIS CONSULTING	BEL	300,000	CONSULTANCY SERVICES ON SAP HR MODULES
INTERNATIONAL MANAGEMENT INC	USA	10,000,000	INTERPRETATION & TRANSLATION SERVICES
INTRACOM DEFENSE ELECTRONIC SYSTEMS	GRC	4,000,000	R&R FOR PATRIOT GROUD SUPPORT EQUIPMENT
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	100,000	IDIQ CONTRACT FOR US ARMY VEHICLES
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	1,500,000	DLM FOR PZH 2000
L-3 COMMUNICATIONS/EUROATLAS GMBH	DEU	2,000,000	400 HZ FREQUENCY CONVERTERS
LOCKHEED MARTIN	USA	1,545,800	DLM, OSM, PDS AND CM ON AN/FPS-117, TPS-77 EQUIPMENT
MITACHELL DIESEL	GBR	2,514,120	DLM FOR MLRS
MLS OVERSEAS LTD	GBR	3,891,364	FUEL SUPPLY FOR NATO NAVIES - BALTIC SEA
MLS OVERSEAS LTD	GBR	20,327,287	HUSBANDING SERVICES FOR NATO VESSELS - UK
MLS OVERSEAS LTD	GBR	24,456,795	FUEL SUPPLY FOR NATO NAVIES - EAST AFRICAN & ARAB PORTS
MLS OVERSEAS LTD	GBR	41,695,644	FUEL SUPPLY FOR NATO NAVIES - MEDITERRANEAN

**Outline Agreements (OA) awarded by NAMSA
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Period : 01 January 2012 - 30 June 2012

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
NDT INGENIEROS	ESP	128,000	INSPECTION/REPAIR/CALIBRATION OF GROUND SUPPORT EQUIPMENT
NEC ITAALIA SPA	ITA	5,000,000	RGTI SUPPORT
NORTECH SYSTEMS INC	USA	536,992	SUPPLY OF JUNCTION CABLE TRAVERSING UNITS
OBORONPROM JSC UIC	RUS	2,253,185	TRAINING FOR AFGHAN HELICOPTER MAINTENANCE TECHNICIANS
ORACLE BELGIUM BVBA	BEL	579,675	ORACLE/SUN SERVERS SUPPORT
OWR GMBH	DEU	800,000	IDIQ CONTRACT FOR US ARMY VEHICLES
PRATT & WHITANEY CANADA	GBR	8,357,368	OVERHAUL OF AB-412 HELICOPTERS PT6T-3 TWINPACK ENGINES
PRECISION ENGINES LLC	USA	772,900	REPAIR/OVERHAUL OF R-2800, CL-215 AIRCRAFT ENGINES
PROLOGIC INC	USA	139,122	NATO CARDS TECHNICAL SUPPORT SERVICES
RHEINMETALL LANDSYSTEME GMBH	DEU	805,091	PREVENTIVE MAINTENANCE LEOPARD II
RUAG COEL GMBH	DEU	100,000	IDIQ CONTRACT FOR US ARMY VEHICLES
SAM GMBH	DEU	100,000	IDIQ CONTRACT FOR US ARMY VEHICLES
SCANDINAVIAN AVIONICS GREECE SA	GRC	218,000	REPAIR AND RETURN OF AS-332 AND BK-117 HELICOPTER COMPONENTS
SCANDINAVIAN BUNKERING AS	NOR	51,329,904	FUEL SUPPLY FOR NATO NAVIES - WESTERN EUROPE
SEGOVIA INC	USA	1,077,480	CONSULTANCY SERVICES

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Period : 01 January 2012 - 30 June 2012

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
SIMAC NV/SA	BEL	650,000	NETSCOUT & GIGAMON SUPPORT
SKYLINK AVIATION INC	CAN	30,000,000	LEASING OF MEDIUM-LIFT FOREST FIREFIGHTING HELICOPTERS
SUPREME NL BV	NLD	2,242,201	QARGHA FOOD SERVICES
SUPREME NL BV	NLD	180,689,323	KAF FOOD SERVICES
TLTI SA	FRA	850,000	DLM, PDS AND CM OF THE POWER AMPLIFIERS - S-67-7508-01 OF THE S743D RADAR
TURBOMECA SA	FRA	350,000	INSPECTION AND REPAIR OF EC-135 HELICOPTER COMPONENTS
TURBOMECA SA	FRA	20,000,000	OVERHAUL/REPAIR OF MAKILA ENGINE TURBINE 1A1 OF SUPER PUMA/COUGAR HELICOPTERS
UKROBORONLEASING	UKR	1,830,000	PPF-DEMILITARIZATION OF SMALL ARMS & LIGHT WEAPONS (SALW) IN UKRAINE
UKROBORONSERVICE SE	UKR	18,375,000	PPF-DEMILITARIZATION OF CONVENTIONAL AMMUNITION STOCKPILE IN UKRAINE II