

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
3 M DEUTSCHLAND GMBH US GOVERNMENT SERVICES EUROPE	DEU	104,760	3M COMBAT ARMS DOUBLE ENDED
3 M DEUTSCHLAND GMBH US GOVERNMENT SERVICES EUROPE	DEU	290,250	3M COMBAT ARMS DOUBLE ENDED
AAR DEFENSE SYSTEMS	USA	100,446	HELICOPTER SUPPLIES
AEG BELGIUM SA/NV	BEL	81,801	HELICOPTER SUPPLIES
AERO PRECISION INDUSTRIES INC	USA	80,343	AWACS SUPPLIES
AIR LIQUIDE	FRA	125,440	LIQUID GAS SUPPLY
ALKAN SA	FRA	91,580	AMMUNITION SUPPLIES
ALLEN-VANGUARD CORP	CAN	95,989	AMMUNITION SUPPLIES
AMA S.P.A.	ITA	1,206,297	FUEL SUPPLY
AMETEK AEROSPACE PRODUCTS INC	USA	4,042,395	AWACS SUPPLIES
APELLA SA	GRC	253,000	PNEUMATIC TYRES
ARKEL INTERNATIONAL LLC	USA	78,867	KAF RLS PROJECT SERVICES
ARKEL INTERNATIONAL LLC	USA	96,516	KAF RLS PROJECT SERVICES
ARKEL INTERNATIONAL LLC	USA	104,530	KAF RLS PROJECT SERVICES
ARKEL INTERNATIONAL LLC	USA	181,806	KAF RLS PROJECT SERVICES
ART CONCEPT COMPOSITES	FRA	90,926	CAISSON
ATCO FRONTEC EUROPA KFT	HUN	479,313	KAF RLS PROJECT SERVICES
ATLAS COPCO COMPRESSORS BENELUX	BEL	201,840	OIL INJECTED ROTARY SCREW COMPRESSOR
AVIALL INC	FRA	90,585	HELICOPTER SUPPLIES
AVTECH CORP	USA	114,598	AWACS SUPPLIES

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
AZERBAIJAN NATIONAL AGENCY FOR	AZE	399,022	SUPPORT OF TRUST FUND PROJECT GEORGIA III
BAE SYSTEMS HÄGGLUNDS AB	SWE	128,588	SPARES FOR DIESEL ENGINES
BAE SYSTEMS HÄGGLUNDS AB	SWE	184,961	STEERING DEVICE
BAE SYSTEMS HÄGGLUNDS AB	SWE	345,760	EXTERNAL DRIVE-TRACK
BELL HELICOPTER SUPPLY CENTER BV	NLD	85,329	HELICOPTER SUPPLIES
BELL HELICOPTER SUPPLY CENTER BV	NLD	111,940	HELICOPTER SUPPLIES
BELL HELICOPTER SUPPLY CENTER BV	NLD	121,230	HELICOPTER SUPPLIES
BELL HELICOPTER SUPPLY CENTER BV	NLD	326,060	HELICOPTER SUPPLIES
BELL HELICOPTER SUPPLY CENTER BV	NLD	550,891	HELICOPTER SUPPLIES
BMI DEFENSE SYSTEMS	USA	240,944	TURRET SEAT MERCEDES BENZ
BNS CONTAINER AS	NOR	95,801	CONTAINERS
BNS CONTAINER AS	NOR	176,700	SECOND HAND CONTAINERS
BOEING INTEGRATED DEFENSE SYSTEMS	USA	127,932	AWACS SUPPLIES
BOLLE PROTECTION	FRA	93,500	GOGGLES,INDUSTRIAL
BREN-TRONICS INC	USA	237,024	POWER STATION FOR PR4G RELAY
BRP FINLAND OY	FIN	137,712	SNOW MOBILE MILITARY- 2012
BRP FINLAND OY	FIN	229,411	LYNX XTRIM COMMDR LTD 600 E-TEC
BRP FINLAND OY	FIN	814,796	SNOW MOBILE MILITARY- 2012
CAE AVIATION SARL	LUX	400,000	RENTAL SYSTEMS MX 15 HD
CAMELBAK PRODUCTS INC	USA	98,105	THERMOBAK 3L OMEGA 100OZ/3.0L SPA

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
CAMP SUPPLY INTERNATIONAL	NOR	220,566	SVC CONCEPT AT CSI AFTER DEP A
CAMP SUPPLY INTERNATIONAL	NOR	247,528	20FT SANITARY CONTAINER EQUIPED
CAMP SUPPLY INTERNATIONAL	NOR	327,554	SVC CONCEPT AT CSI AFTER DEP A
CAMP SUPPLY INTERNATIONAL	NOR	1,786,735	REEFER CONTAINER
CASSIDIAN SAS AN EADS COMPANY	FRA	157,484	NOSE SECTION,AIRCRAFT
CASSIDIAN SAS AN EADS COMPANY	FRA	174,533	ELECTRICAL PROPULS
CASSIDIAN SAS AN EADS COMPANY	FRA	858,243	CENTER SECTION,AIRCRAFT
CELLTRON INC	USA	116,983	TOW SUPPLIES
CEOTRONICS GMBH	DEU	92,652	AWACS SUPPLIES
CLARK MASTS TEKSAM NV	BEL	185,760	MAST + GROUND KITS
CONTAINERTECH AS	NOR	113,146	CSSD CONTAINER PART
CONTAINERTECH AS	NOR	115,155	CSSD CONTAINER
CYALUME TECHNOLOGIES SAS	FRA	89,000	LUMINESCENT LIGHTS
CYALUME TECHNOLOGIES SAS	FRA	267,000	LUMINESCENT LIGHTS
CYALUME TECHNOLOGIES SAS	FRA	267,000	LUMINESCENT LIGHTS
CYALUME TECHNOLOGIES SAS	FRA	267,000	LUMINESCENT LIGHTS
CYALUME TECHNOLOGIES SAS	FRA	316,000	LIGHT CHEMILUMINESCENT 6 INCH IN
CYALUME TECHNOLOGIES SAS	FRA	534,000	LIGHTSTICKS
CYALUME TECHNOLOGIES SAS	FRA	534,000	LUMINESCENT LIGHTS
DANIMA ENGINEERING ENVIRONMENTAL SA	ESP	411,900	SKID, PLATFORM

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
DANIMA ENGINEERING ENVIRONMENTAL SA	ESP	617,850	SKID, PLATFORM
DANIMA ENGINEERING ENVIRONMENTAL SA	ESP	654,750	TRAILER, FLAT BED
DANIMA ENGINEERING ENVIRONMENTAL SA	ESP	659,040	SKID, PLATFORM
DANIMA ENGINEERING ENVIRONMENTAL SA	ESP	698,400	TRAILER, FLAT BED
DHS SYSTEMS INTL LTD	GBR	626,361	DRASH SHELTERS
DIEHL BGT DEFENCE GMBH & CO KG	DEU	1,047,317	AMMUNITION SUPPLIES
DIEHL REMSCHEID GMBH & CO	DEU	93,200	PAD TRACK SHOE M113
DIEHL REMSCHEID GMBH & CO	DEU	101,864	LAUFPOLSTER 840 B
DIEHL REMSCHEID GMBH & CO	DEU	168,330	PZH2000 SERVICES
DIEHL REMSCHEID GMBH & CO	DEU	179,760	PAD TRACK SHOE LEO 2
DIEHL REMSCHEID GMBH & CO	DEU	206,907	PAD TRACK SHOE LEO 2
DIEHL REMSCHEID GMBH & CO	DEU	211,344	SEGMENTED BAND TRACK
DIEHL REMSCHEID GMBH & CO	DEU	242,604	TRACK SHOE VEHICULAR COMPLETE
DIEHL REMSCHEID GMBH & CO	DEU	253,613	SEGMENTED BAND TRACK 325B
DIEHL REMSCHEID GMBH & CO	DEU	400,091	GLEISKETTENGLIED
DIEHL REMSCHEID GMBH & CO	DEU	517,315	GLEISKETTENGLIED
DIEHL REMSCHEID GMBH & CO	DEU	942,750	TRACK SHOE VEHICULAR COMPLETE
DIEHL REMSCHEID GMBH & CO	DEU	942,750	TRACK SHOE VEHICULAR COMPLETE
DIGINEXT	FRA	112,600	PC ADMINISTRATEUR - ADMINISTRATION
DIGINEXT	FRA	367,800	RÉCEPTEUR GPS - MILGPS RECEIVER

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
DIGINEXT	FRA	371,610	RÉCEPTEUR GPS - MILGPS RECEIVER
DIGINEXT	FRA	858,200	RÉCEPTEUR GPS - MILGPS RECEIVER
DIGINEXT	FRA	867,090	RÉCEPTEUR GPS - MILGPS RECEIVER
EADS DEUTSCHLAND GMBH	DEU	126,371	RADAR DATA COMPUTER
EAGLEBURGMANN ENDUSTRIYEL SIZDIRMAZLIK SANAYI VE TIC LTD STI	TUR	225,551	WARDAM II SUPPLIES
ECOLOG AG	DEU	139,790	KAF RLS PROJECT SERVICES
ECOLOG AG	DEU	319,329	NON A&E SERVICES
ELMES PRAHA LTD	CZE	200,871	AMMUNITION SUPPLIES
ELNIC GESELLSCHAFT FUER	DEU	984,015	PATRIOT SUPPLIES
EMTA INSAAT AS	TUR	3,306,977	NON A&E SERVICES
ENERSYS LIMITED	GBR	121,012	HAWKER ARMASAFE
ENERSYS LIMITED	GBR	121,792	HAWKER ARMASAFE
ENERSYS LIMITED	GBR	123,344	HAWKER ARMASAFE
ENERSYS LIMITED	GBR	201,675	HAWKER ARMASAFE
ENERSYS LIMITED	GBR	696,270	HAWKER ARMASAFE
ENERSYS LIMITED	GBR	824,083	HAWKER ARMASAFE
EQUIPOS INDUSTRIALES DE MANUTENCION	ESP	82,397	HELICOPTER SUPPLIES
ESDT	FRA	221,035	AMMUNITION SUPPLIES
ES-KO (UK) LTD	GBR	2,185,839	NON A&E SERVICES
ESS	USA	84,080	PROFILE NVG GOGGLE

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
ESS	USA	91,930	ICE-3 EYESHIELD (REG) SPECTACLE
ESS	USA	146,600	ICE-UK SPECTACLES
ESTERLINE DEFENSE GROUP	USA	131,432	AMMUNITION SUPPLIES
EURENCO	FRA	792,500	AMMUNITION SUPPLIES
EUROCOPTER DEUTSCHLAND GMBH	DEU	177,470	HELICOPTER SUPPLIES
EUROCOPTER FRANCE	FRA	96,120	HELICOPTER SERVICES
EUROCOPTER FRANCE	FRA	99,948	HELICOPTER SUPPLIES
EUROPAVIA ESPANA SA	ESP	123,440	HELICOPTER SUPPLIES
EUROPAVIA ESPANA SA	ESP	124,984	HELICOPTER SUPPLIES
EXAVISION SAS	FRA	81,990	CAPTEUR TELECOMMANDABLES A DISTANCE
EXPAL SA	ESP	110,000	AMMUNITION SUPPLIES
EXPAL SA	ESP	152,550	AMMUNITION SUPPLIES
EXPAL SA	ESP	281,237	AMMUNITION SERVICES
FEKA INSAAT SAN VE TIC LTD STI	TUR	6,075,458	NON A&E SERVICES
FENTON PHARMACEUTICALS LTD	GBR	99,150	QUICK CLOT GAUZE 7.6 CM X 365 CM
FIBROTEX TECHNOLOGIES LTD	ISR	92,554	PERSONAL CAMOUFLAGE SCREEN
FIBROTEX TECHNOLOGIES LTD	ISR	569,800	SAND BAGS (MONO BLOCK)
FLIGHT DIRECTOR INC	USA	88,908	HELICOPTER SUPPLIES
FN HERSTAL SA	BEL	569,600	MITRAILLEUSE .50 M2HB QCB
FN HERSTAL SA	BEL	612,995	AMMUNITION SUPPLIES

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
G3 SYSTEMS LTD	GBR	91,480	KAF RLS PROJECT SERVICES
GDCA INC	USA	361,825	AWACS SUPPLIES
GENERAL DYNAMICS	CAN	745,745	AMMUNITION SERVICES
GIRAITES GINKLUOTES GAMYKLA	LTU	2,360,000	AMMUNITION SUPPLIES
GMS INTERNATIONAL CORP	USA	87,984	AWACS SUPPLIES
GOLDTEC TECHNOLOGIES LTD	ISR	209,178	SPIKE SUPPLIES
GOODRICH ACTUATION SYSTEMS SAS	FRA	84,345	HELICOPTER SUPPLIES
GOODRICH ACTUATION SYSTEMS SAS	FRA	197,438	HELICOPTER SUPPLIES
GOODRICH CONTROL SYSTEMS GMBH	DEU	80,650	HELICOPTER SUPPLIES
GOODRICH CONTROL SYSTEMS GMBH	DEU	190,365	AWACS SUPPLIES
GOODYEAR DUNLOP TIRES BALTIC OY	EST	115,600	PNEUMATIC TYRES
GUMMI-METALL-TECHNIK GMBH (G.M.T.)	DEU	122,000	TRACK SHOE PADS
HELIAVIAS HAVA DIS TICARET	TUR	84,000	HELICOPTER SUPPLIES
HELIAVIAS HAVA DIS TICARET	TUR	86,073	HELICOPTER SUPPLIES
HELIAVIAS HAVA DIS TICARET	TUR	96,483	HELICOPTER SUPPLIES
HELIAVIAS HAVA DIS TICARET	TUR	99,200	HELICOPTER SUPPLIES
HELIAVIAS HAVA DIS TICARET	TUR	114,601	HELICOPTER SUPPLIES
HELIAVIAS HAVA DIS TICARET	TUR	128,300	HELICOPTER SUPPLIES
HELIAVIAS HAVA DIS TICARET	TUR	135,861	HELICOPTER SUPPLIES
HELIAVIAS HAVA DIS TICARET	TUR	191,453	HELICOPTER SUPPLIES

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
HELIAVIAS HAVA DIS TICARET	TUR	241,800	HELICOPTER SUPPLIES
HELIAVIAS HAVA DIS TICARET	TUR	242,283	HELICOPTER SUPPLIES
HELIAVIAS HAVA DIS TICARET	TUR	459,242	HELICOPTER SUPPLIES
HELIAVIAS HAVA DIS TICARET	TUR	524,833	HELICOPTER SUPPLIES
HELIAVIAS HAVA DIS TICARET	TUR	724,000	HELICOPTER SUPPLIES
HELIAVIAS HAVA DIS TICARET	TUR	1,187,760	HELICOPTER SUPPLIES
HELICOPTER SUPPORT INC	USA	796,624	HELICOPTER SUPPLIES
HELLENIC AEROSPACE INDUSTRY LTD	GRC	140,232	BATTERY PACKS
HESCO BASTION	GBR	1,624,200	WALL PROTECTIVE RAP
HIRTENBERGER DEFENCE SYSTEMS GMBH &	AUT	251,200	AMMUNITION SUPPLIES
HUMBERT CTTS	FRA	77,875	AMMUNITION SUPPLIES
HUNTER DEFENSE TECHNOLOGIES INC	USA	222,887	MLRS SUPPLIES
IFOPSE	FRA	193,043	FIRE TRAINING SIMULATORS
INDRA SISTEMAS SA	ESP	604,000	FIXED WING A/C SUPPLIES
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	92,995	ANTI-G GARMENT
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	101,736	FIXED WING A/C SUPPLIES
INTERSOFT ELECTRONICS	BEL	204,303	PAR VIDEO INTERFACE
IRD ENGINEERING SRL	ITA	109,000	A&E SERVICES
IRD ENGINEERING SRL	ITA	168,000	A&E SERVICES
IROBOT CORPORATION	USA	136,011	510 PACKBOT MULTI-MISSION CHASSIS

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
IROBOT CORPORATION	USA	247,838	MULTI-MISSION CHASSIS
ISRAEL MILITARY INDUSTRY	ISR	2,138,360	AMMUNITION SUPPLIES
JLG INDUSTRIES	USA	277,084	FIXED WING A/C SUPPLIES
JOWA	DEU	102,948	PZH2000 SUPPLIES
KAERCHER FUTURETECH GMBH	DEU	167,115	WATERCLEAN 1600-GT
KAERCHER FUTURETECH GMBH	DEU	594,947	WATER BOTTLING CONTAINER WBP 700 ST
KAMAN AEROSPACE CORP	USA	80,079	HELICOPTER SERVICES
KAPPA OPTO-ELECTRONICS GMBH	DEU	78,640	INSPECTION SET
KBR	GBR	386,171	KAF RLS PROJECT SERVICES
KBR	GBR	518,996	KAF RLS PROJECT SERVICES
KILGORE FLARES CO LLC	USA	114,702	AMMUNITION SUPPLIES
KNIGHT AEROSPACE PRODUCTS INC	USA	463,921	FIXED WING A/C SUPPLIES
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	496,440	PZH2000 SERVICES
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	81,720	VERBINDER END GLEISKETTE
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	107,014	REGELGERAET GENERATOR VERBREN.
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	138,873	GROBSTAUBABSAUGGEBLAESE
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	203,460	VERBINDER MITTEN
LAPUA GMBH	DEU	890,753	AMMUNITION SUPPLIES
LC INTERNATIONAL CONSULTING	FRA	250,836	HANDSET DUAL IRIDIUM AND THURAYA
LITHUANIAN TEXTILE INSTITUTE	LTU	989,625	COMBAT BODY ARMOUR

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
LOCKHEED MARTIN CORPORATION	USA	89,230	MOTOR, DIRECT CURRENT DEVICE
LOCKHEED MARTIN CORPORATION	USA	130,657	AMPLIFIERS
LOCKHEED MARTIN CORPORATION	USA	294,851	SERVER CONTROL ASSEMBLY
LORD CORP	USA	148,419	PATRIOT SUPPLIES
MARLBOROUGH COMMUNICATIONS LTD	GBR	82,511	CRYPTO SUPPLIES
MARSHALL OF CAMBRIDGE AEROSPACE LTD	GBR	96,305	FIXED WING A/C SUPPLIES
MASTERMARK BRANDS OY	FIN	317,200	VICTORINOX SWISSTOOL WITH POUCH
MAVEN ENGINEERING CORPORATION	USA	132,287	TOW SUPPLIES
MCTURBINE INC	USA	108,993	HELICOPTER SUPPLIES
M-D2 ENGINEERING & CONSULTANCY	TUR	1,188,513	SUPPORT OF TRUST FUND PROJECT JORDAN II
MDA SYSTEMS LTD	CAN	107,550	GPD SOFTWARE MAINTENANCE
MERCEDES-BENZ LEUDELANGE SA	LUX	110,680	DISK BRAKE SHOE SET
MICHELIN SA	BEL	100,450	TIRE,PNEUMATIC,VEHICULAR
MONTI WERKZEUGE GMBH	DEU	150,000	MBX BRISTLE BLASTER SET
MOOG AIRCRAFT GROUP	USA	574,647	ANTENNA CONTROL UNITS
MPD INC	USA	197,204	PATRIOT SUPPLIES
MSA GALLET SA	FRA	408,188	HELMETS
MUGNAIONI PIROTECNICA INDUSTRIALE	ITA	431,880	AMMUNITION SUPPLIES
NAMMO A/S	NOR	188,094	AMMUNITION SUPPLIES
NOBEL SPORT	FRA	232,860	AMMUNITION SUPPLIES

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
NORCATEC LLC	USA	135,290	MLRS SUPPLIES
NORCATEC LLC	USA	203,628	TRACK SHOE SETS
NORCATEC LLC	USA	1,068,975	TRACK SHOE ASSEMBLY
NUANCES ORGANISATION	FRA	88,376	DRONE SUPPLIES
OAKLEY ICON	FRA	1,857,000	BALLISTIC GOGGLES
OBERMEYER PLANEN UND	DEU	140,159	A&E SERVICES
OBERMEYER PLANEN UND BERATEN	DEU	185,178	A&E SERVICES
OBERMEYER PLANEN UND BERATEN	DEU	234,648	A&E SERVICES
ONA ELECTROEROSION SA	ESP	397,161	ELECTRICAL DISCHARGE MACHINE
OPTIX CO	BGR	877,680	MULTIFUNCTIONAL-THERMAL DEVICE
ORACLE BELGIUM BVBA	BEL	101,953	LICENCE MANAGEMENT SUPPLIES
ORACLE BELGIUM BVBA	BEL	178,979	LICENCE MANAGEMENT SUPPLIES
PAAR LOGISTIK GMBH	DEU	188,660	RADIATOR ENGINES
PERSYS MEDICAL	USA	455,625	MERGENCY BANDAGES
PRAS TECNICA EDILIZIA SRL	ITA	99,000	A&E SERVICES
PRIME PROJECTS INTERNATIONAL	ARE	125,418	KAF RLS PROJECT SERVICES
PWA ELECTRONIC SERVICE- &	DEU	281,419	RUGGEDIZED LAPTOPS
RAYTHEON CO	USA	105,960	PATRIOT SUPPLIES
RAYTHEON CO	USA	236,610	PATRIOT SUPPLIES
RAYTHEON COMPANY	USA	304,393	NAMSA WORKSHOP SUPPLIES

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
RAYTHEON TECHNICAL SERVICES CO LLC	USA	141,686	TRANSFORMERS
RELYANT LLC	USA	2,179,196	NON A&E SERVICES
RENK AG	DEU	5,983,671	LANDCOMBAT SUPPLIES
RHEINMETALL WAFFE MUNITION GMBH	DEU	316,012	AMMUNITION SUPPLIES
RIDGE INSTRUMENTS CO INC	USA	209,723	HAWK SUPPLIES
RIVOLIER SA	FRA	166,345	AMMUNITION SUPPLIES
ROCKWELL COLLINS DEUTSCHLAND GMBH	DEU	98,413	ROCKWELL COLLINS FIRESTORM
RUAG AMMOTEC GMBH	DEU	200,473	AMMUNITION SUPPLIES
SAE ALSETEX	FRA	236,420	AMMUNITION SUPPLIES
SAE ALSETEX	FRA	282,048	AMMUNITION SERVICES
SAE ALSETEX	FRA	808,725	AMMUNITION SUPPLIES
SAGEM DS	FRA	85,067	DRONE SUPPLIES
SAGEM DS	FRA	356,523	RECEIVER-TRANSMITTER UNIT
SAMIL DEFENCE SRL	ITA	538,160	SPECIAL CONTAINERS
SAPL	FRA	138,296	AMMUNITION SUPPLIES
SARAS S.P.A	ITA	5,114,893	AWACS SUPPLIES
SECUMAR BENELUX BV	NLD	149,046	LIFE PRESERVER VESTS
SICAMB SPA	ITA	119,850	AMMUNITION SUPPLIES
SIELMAN SA	GRC	82,278	HAWK SERVICES
SIELMAN SA	GRC	103,730	INTAKE AIR CLEANERS

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
SIMMEL DIFESA SPA	ITA	891,000	AMMUNITION SUPPLIES
SMITHS DETECTION-WATFORD LTD	GBR	187,275	SPARES FOR DETECTION SYSTEMS
SOUCY INTERNATIONAL INC.	CAN	88,514	M113 A3 DOUBLE LINK GROUSER ASSEMBL
SOUCY INTERNATIONAL INC.	CAN	93,368	M113 A2 RUBBER TRACK 105 PITCHES
SOUCY INTERNATIONAL INC.	CAN	94,509	M113 A2 RUBBER TRACK 106 PITCHES
SPREWERK LUEBBEN GMBH	DEU	302,947	AMMUNITION SERVICES
ST PROTECT SRL	ITA	133,125	SURVIVAL OVERALLS
STECO POWER	FRA	679,022	BATTERIE DE DÉMARRAGE CHARGÉE SÈCHE
STIMPEX SA	ROM	3,648,750	BODY ARMOUR OUTFITS
SUN TEST SYSTEMS BV	NLD	242,460	HELICOPTER SUPPLIES
SUNLIGHT SYSTEMS SA	GRC	217,800	STORAGE BATTERIES
SYSTEMATIC SOFTWARE ENGINEERING	GBR	217,522	LICENCE MANAGEMENT SUPPLIES
TACTICAL SUPPORT EQUIPMENT INC	USA	559,744	TOW SUPPLIES
TDA ARMEMENTS SAS	FRA	2,100,000	AMMUNITION SUPPLIES
TECHNICAL MARKETING SYSTEMS	USA	139,403	TOW SUPPLIES
TELENT GMBH	DEU	89,809	MULTIPLEXER
TELINDUS	LUX	99,934	MARITIME CIS SUPPLIES
TEST-FUCHS	DEU	369,977	FIXED WING A/C SUPPLIES
THALES ANGENIEUX	FRA	333,060	JUMELLES DE VISION NOCTURE LUCIE XD
THALES ANGENIEUX	FRA	475,800	JUMELLES DE VISION NOCTURE LUCIE XD

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
THALES AVIONICS	FRA	109,986	HELICOPTER SUPPLIES
THALES BELGIUM SA	BEL	591,866	PRV CARGO BOXES
THALES DEFENCE DEUTSCHLAND GMBH	DEU	137,119	RADAR RECEIVERS
THALES RAYTHEON SYSTEMS	FRA	175,524	CABLE ASSEMBLIES
THALES RAYTHEON SYSTEMS CO LLC	USA	526,783	WAVEGUIDES
TIMES MICROWAVE SYSTEMS INC	USA	163,381	AWACS SUPPLIES
TR EQUIPEMENT	FRA	86,782	DILLON MINIGUN M134D-H
TRANSAERO INC	USA	93,978	HELICOPTER SUPPLIES
TURBOMECA GMBH	DEU	521,999	HELICOPTER SUPPLIES
ULP-MJEKES	ALB	1,307,395	AMMUNITION DEMILITARIZATION IN ALBAN
UNI BUSINESS CENTRE BV	NLD	119,400	MARITIME CIS SUPPLIES
UNITED TECHNOLOGIES INT'L CORP	USA	134,621	AWACS SUPPLIES
UNITED TECHNOLOGIES INT'L CORP	USA	754,500	AWACS SUPPLIES
VALLON GMBH	DEU	256,880	SPARES FOR METAL MINE DETECTORS
VALLON GMBH	DEU	848,224	DETECTION KITS
VAREC NV	BEL	80,400	TRACK SHOE PADS
VECTOR AEROSPACE ENGINE	GBR	2,513,196	FIXED WING A/C SUPPLIES
VECTRONIX AG	CHE	129,800	JUMELLES VECTOR IV BT MOD B
VECTRONIX AG	CHE	146,180	BINOCULARS
VECTRONIX AG	CHE	146,180	BINOCULARS

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Value in €	Purpose of the Purchase Order
VECTRONIX AG	CHE	146,180	BINOCULARS
VIASAT INC	USA	169,033	FIXED WING A/C SUPPLIES
VIZADA NETWORKS AS	NOR	84,675	NON A&E SERVICES
WALLOP DEFENCE SYSTEMS LTD	GBR	347,941	AMMUNITION SUPPLIES
YUKSEL INSAAT AS	TUR	691,505	NON A&E SERVICES
YUKSEL INSAAT AS	TUR	777,292	NON A&E SERVICES
YUKSEL INSAAT AS	TUR	1,390,980	NON A&E SERVICES
YUKSEL INSAAT AS	TUR	2,331,240	NON A&E SERVICES
YUKSEL INSAAT AS	TUR	3,895,798	NON A&E SERVICES
YUKSEL INSAAT AS	TUR	18,305,648	NON A&E SERVICES

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
AERLYPER SA	ESP	1,100,000	HELICOPTER SERVICES
AVIO SPA	ITA	152,000	FIXED WING A/C SERVICES
BAE SYSTEMS INTEGRATED SYSTEM	GBR	566,508	ON-SITE AND POST DESIGN SERVICES FOR RADARS
BP CONDITION MONITORING	BEL	100,000	OIL ANALYSIS SERVICES FOR THE S743 AND FPS-117 S227 RADARS
CADSI-THE CANADIAN ASSOCIATION OF	CAN	238,583	ORGANIZATION OF THE NATD (NORTH AMERICAN TECHNOLOGY DEMONSTRATION) IN OTTAWA
CIANCIOLA-MONTANARI	ITA	1,563,000	FOOD SUPPLIES KOSOVO
CIANO TRADING SERVICES SRL	ITA	2,389,000	FOOD SUPPLIES KOSOVO
CISCO SYSTEMS	BEL	375,730	MARITIME CIS SERVICES
CISCO SYSTEMS	GBR	793,209	CISCO NETWORK SERVICES
CONVERGE SPA	ITA	850,000	ARMAMENT PROGRAMS MANAGEMENT SYSTEM
CUSTOM PROTECT EAR INC	CAN	542,722	FIXED WING A/C SUPPLIES
DEFENSE FINANCE AND ACCOUNTING	USA	20,038,954	KAF RLS SERVICES
DEFENSE SUPPORT SERVICES LLC	USA	800,000	ON-SITE MAINTENANCE SERVICES ON TRACKED VEHICLES
EFACEC SERVICOS DE MANUTENCAO	PRT	550,000	OSM FOR RSRP ACUS AND AN/FPS117 ECUS
EUROCOPTER ESPANA SA (ECESA	ESP	21,000,000	HELICOPTER SERVICES
FEDERAL RESERVE BANK OF NEW YORK	USA	16,174,497	KAF RLS SERVICES

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
G3 SYSTEMS LTD	GBR	1,883,312	KAF RLS SERVICES
GEDVEC S.A.	ROU	2,085,304	PORT SERVICES
GEDVEC S.A.	ROU	36,490,000	PORT SERVICES
H+S AVIATION LTD	GBR	584,469	HELICOPTER SERVICES
IAMCO	ITA	700,000,000	DLM FOR THE NATO AWACS FLEET
INCHCAPE SHIPPING SERVICES	GBR	332,000,000	PORT SERVICES
JEPPESEN GMBH	DEU	500,000	FIXED WING A/C SERVICES
KBR	GBR	1,314,273	KAF RLS SERVICES
KBR	GBR	1,678,050	KAF RLS SERVICES
KONGSBERG DEFENCE & AEROSPACE AS	NOR	96,560	PRODUCT SUPPORT FOR WEAPON STATION SYSTEMS AND EQUIPMENT
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	1,400,000	PRODUCT SUPPORT FOR KMW EQUIPMENT
MAGNAGHI AERONAUTICA SPA	ITA	561,000	FIXED WING A/C SERVICES
MICROTECNICA SRL	ITA	116,000	FIXED WING A/C SERVICES
MLS OVERSEAS LTD	GBR	3,000,000	PORT SERVICES
MLS OVERSEAS LTD	GBR	22,500,000	PORT SERVICES
MLS OVERSEAS LTD	GBR	50,000,000	PORT SERVICES

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
MLS OVERSEAS LTD	GBR	57,124,934	PORT SERVICES
NIEHOFF C.E. LTD	GBR	396,556	DLM SERVICES ON GENERATORS
OBERMEYER PLANEN UND BERATEN	DEU	600,000	KAF RLS SERVICES
OLYMPUS NDT NW INC	USA	432,090	FIXED WING A/C SUPPLIES
OSIATIS	BEL	215,000	ON-SITE TECHNICIAN FOR PCS MAINTENANCE
PITNEY BOWES SOFTWARE LTD	NLD	300,000	LICENCE MANAGEMENT SUPPLIES
RAYTHEON TECHNICAL SERVICES CO LLC	USA	952,546	SERVICES FOR EQUIPMENT OF HUGHES AIRCRAFT ORIGIN
RHEINMETALL WAFFE MUNITION GMBH	DEU	750,000	DLM SERVICES FOR PZH2000
SCA - SHIPPING CONSULTANTS	ITA	7,330,000	PORT SERVICES
SCA - SHIPPING CONSULTANTS	ITA	18,000,000	PORT SERVICES
SCA - SHIPPING CONSULTANTS	ITA	27,650,000	PORT SERVICES
SCA - SHIPPING CONSULTANTS	ITA	54,145,000	PORT SERVICES
SIRTI SPA	ITA	1,150,000	MARITIME CIS SERVICES
STANDARD AERO LTD	CAN	347,899	HELICOPTER SERVICES
SUPREME FUELS GMBH & CO KG	ARE	208,739,100	KAF RLS SERVICES
SVOBODA A SYN SRO	CZE	900,000	ON-SITE SERVICES ON COMMUNICATION SYSTEMS

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

Period : 01 January 2011 - 30 June 2011

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
THALES COMMUNICATIONS	FRA	1,050,000	SATCOM SERVICES
THALES ELECTRON DEVICES	FRA	500,000	ELECTRON TUBE SUPPLY
THALES NORWAY AS	NOR	1,103,188	CRYPTO SERVICES
THALES RAYTHEON SYSTEMS CO LLC	USA	556,638	SERVICES FOR SENTINEL, FIREFINDER RADAR FAMILIES
VBK NORDIC A/S	NOR	643,730	IRAN MECHANICAL OVERHAUL ON NASAMS
VISION IT GROUP SA	LUX	150,000	SOFTWARE LICENSE MANAGEMENT CONSULTANCY
VIZADA NETWORKS AS	NOR	1,223,377	KAF+KAIA INTERNET COMMUNICATION SERVICES
ZETES	BEL	185,000	NAMSA BARCODE HARD/SOFTWARE MAINTENANCE