

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Value in €	Purpose of the Purchase Order
AEG BELGIUM SA/NV	BEL	286,000	SUPPLY OF CELL, BATTERY FOR AB212 AND ALOUETTE III
AERAZUR - ZODIAC AEROSPACE	FRA	540,750	PROCUREMENT OF IMMERSION SUITS
AERO PRECISION INDUSTRIES INC	USA	738,069	SUPPLY OF PROPELLER, AIRCRAFT AS PER HAMILTON SUNDSTRAND CMM 61-13-03
AGUSTA AEROSPACE SERVICES SA	BEL	134,472	SUPPLY OF BEARING FOR OH-58 HELICOPTER
ALENIA AERMACCHI SPA	ITA	95,821	SUPPLY OF VARIOUS SPARES FOR EUROFIGHTER AIRCRAFT
ALLIANT TECHSYSTEMS INC	USA	376,673	SUPPLY OF PROXIMITY SENSORS
AMBIENTE SC	ITA	5,190,000	WASTE DISPOSAL
AMPER PROGRAMAS DE ELECTRONICA	ESP	614,475	MAINTENANCE SUPPORT OF SIMACET
AQUALUNG - LA SPIROTECHNIQUE IC	FRA	375,401	SUPPLY OF OXYGEN MASKS
AQUALUNG ESPANA S.L	ESP	225,495	SUPPLY OF VARIOUS SPARE PARTS FOR HELICOPTERS
ARKEL INTERNATIONAL LLC	USA	269,024	OLD RC(S) COMPLEX O&M JAN-DEC 13
ASIA SRL	ITA	129,087	SUPPLY OF RUGGED CONTAINERS
ASTRIUM SERVICES ENTERPRISES AS	NOR	165,768	PROVISION OF INTERNET SERVICES
AT TECHNOLOGIES GMBH	DEU	123,960	SUPPLY OF THERMAL CONTROL VALVE FOR CN-235 AIRCRAFT
ATK LAUNCH SYSTEMS INC	USA	526,817	AIM-120 (AMRAAM) ROCKET MOTOR AGE-LIFE PREDICTION PROGRAMME
AVIALL INC	FRA	94,885	SUPPLY OF VARIOUS SPARE PARTS FOR P-3C ORION AIRCRAFT
AVTECH CORP	USA	82,118	SUPPLY OF SWITCH ASSY FOR AIRCRAFT CN235
BELL HELICOPTER SUPPLY CENTER BV	NLD	351,154	SUPPLY OF GRIP ASSEMBLY,MAIN

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Value in €	Purpose of the Purchase Order
BHE BONN HUNGARY ELECTRONICS LTD	HUN	100,000	4 CHANNEL MONOPULSE ANTENNA
BOEING INTEGRATED DEFENSE SYSTEMS	USA	94,835	BOEING SPARE PARTS
BOEING INTEGRATED DEFENSE SYSTEMS	USA	268,026	BOEING SPARE PARTS
BOEING INTEGRATED DEFENSE SYSTEMS	USA	139,956	BOEING SPARE PARTS
BRISTOL TRUST LLC	EST	1,636,935	SUPPLY OF COMBAT BOOTS
BUSINESS OBJECTS NV	BEL	94,990	PROCUREMENT OF AMOSS 2000 LICENSES WITH ANNUAL MAINTENANCE AND SUPPORT
CHEMRING COUNTERMEASURES LTD	GBR	185,152	SUPPLY OF CARTIDGES
CHEMRING COUNTERMEASURES LTD	GBR	432,983	SUPPLY OF CHAFFS AND FLARES COUNTERMEASURE
CMCA (UK)	GBR	148,113	SUPPLY OF CENTRIFUGAL PUMPS
CONSORZIO S3LOG	ITA	343,544	TECHNICAL AND ENGINEERING SUPPORT SERVICE FOR THE RATIONALIZATION OF THE LOGISTIC SUPPORT OF THE ADVANCED FIGHTER AIRCRAFT
CONSORZIO S3LOG	ITA	342,863	LOGISTICS GEO-INFO SERVICES
DAVEY BICKFORD - DEFENCE &	FRA	4,221,396	SUPPLY OF ELECTRIC DETONATORS
DIEHL BGT DEFENCE GMBH & CO KG	DEU	1,535,168	SUPPLY OF CARTRIDGES
DSB DEUTSCHE SCHLAUCHBOOT GMBH	DEU	541,580	SUPPLY OF FLYERS ANTIEXPOSURE COVERALLS
EADS-CASA	ESP	523,909	SUPPLY OF FLAPS
EADS-CASA	ESP	429,234	SUPPLY OF VARIOUS SPARE PARTS FOR CN-235 AIRCRAFT
EL DORADO ENGINEERING INC.	USA	129,689	SUPPLY OF DEMILITARIZATION EQUIPMENT

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Value in €	Purpose of the Purchase Order
EUROTRADIA INTERNATIONAL	FRA	218,190	SUPPLY OF BRUSH ELECTRICAL CONTROL FOR CN-235 AIRCRAFT
EXPAL SYSTEMS SA	ESP	234,000	SUPPLY OF 155MM PROJECTILES
EXPAL SYSTEMS SA	ESP	1,115,789	DEMILITARIZATION TASKS
EXPAL SYSTEMS SA	ESP	955,500	SUPPLY OF PROPELLING CHARGES
EXPAL SYSTEMS SA	ESP	170,000	SUPPLY OF CARTRIDGES
FEKA INSAAT SAN VE TIC AS	TUR	2,359,094	CUR 1277 - UPGRADE WWTP - 100% DESIGN
FEKA INSAAT SAN VE TIC AS	TUR	488,429	CUR 1461 - FENCE LINE UPGRADE
FEKA INSAAT SAN VE TIC AS	TUR	103,058	O&M+CLEAN BUILDING 202
FN HERSTAL SA	BEL	1,027,180	SUPPLY OF CARTRIDGES
GE MEDICAL SYSTEMS ITALIA SPA	ITA	93,942	SUPPLY OF ULTRASOUND IMAGING SYSTEM
GE MEDICAL SYSTEMS ITALIA SPA	ITA	363,000	SUPPLY OF MAMMOGRAPHY SYSTEMS & ACCESSORIES
GENERAL DYNAMICS	ESP	1,481,500	SUPPLY OF CARTRIDGES
GENERAL DYNAMICS	CAN	4,299,035	SUPPLY OF CARTRIDGES
GENERAL ELECTRIC CO	USA	2,391,734	SUPPLY OF TURBINE ROTORS
GENERAL ELECTRIC CO	USA	1,529,655	SUPPLY OF BLADES, TURBINE ENGINES
GENERAL ELECTRIC CO	USA	320,839	SUPPLY OF SPARE PARTS FOR POWER UNIT ON CN-235 AIRCRAFT
GIRAITES GINKLUOTES GAMYKLA	LTU	1,035,705	SUPPLY OF CARTRIDGES
GMS INTERNATIONAL CORP	USA	127,016	PROCUREMENT OF PITOT TUBE

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Value in €	Purpose of the Purchase Order
GMS INTERNATIONAL CORP	USA	327,320	SUPPLY OF CASE TURBINE FOR P-3C ORION AIRCRAFT
GMS INTERNATIONAL CORP	USA	91,388	SUPPLY OF ROTOR ASSEMBLY FOR CN-235 AIRCRAFT
HARRIS CORP	USA	328,776	SUPPLY OF RECEIVER-TRANSMITTERS
HELIAVIAS HAVA DIS TICARET	TUR	244,872	SUPPLY OF SPARE PARTS FOR HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	83,898	SUPPLY OF SPARE PARTS FOR HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	122,241	SUPPLY OF SPARE PARTS FOR HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	93,175	SUPPLY OF SPARE PARTS FOR HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	1,331,810	SUPPLY OF SPARE PARTS FOR HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	969,731	SUPPLY OF SPARE PARTS FOR HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	208,646	SUPPLY OF SPARE PARTS FOR HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	504,964	SUPPLY OF SPARE PARTS FOR HELICOPTER
HELICOPTER SUPPORT INC	USA	116,832	SUPPLY OF PANEL,CONTROL,ELECTRICAL-ELECTRONIC EQUI
HELICOPTER SUPPORT INC	USA	1,350,777	PROCUREMENT OF BLADE, MAIN ROTOR
HELITUNE LTD	GBR	1,152,703	SUPPLY OF VARIOUS SPARE PARTS FOR HELICOPTER MODEL BELL UH-1D
HELITUNE LTD	GBR	113,970	SUPPLY OF CABLE ASSEMBLY
HELMET INTEGRATED SYSTEMS LTD	GBR	1,189,309	SUPPLY OF HELICOPTER AIRCREW HELMETS
HEWLETT-PACKARD NEDERLAND BV	NLD	127,159	SUPPLY OF VIPRION 2400 LOCAL TRAFFIC MANAGER
HUNTER DEFENSE TECHNOLOGIES INC	USA	84,526	PURCHASE OF GAS FILTERS

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Value in €	Purpose of the Purchase Order
ICSAT (INFORMATIQUE COMMUNICATION)	FRA	1,469,310	SUPPLY OF THURAYA BROADBAND KIT
INDRA SISTEMAS SA	ESP	1,375,109	SUPPLY OF SPARE PARTS FOR UAV PASI PROJECT
INDRA SISTEMAS SA	ESP	85,360	PROCUREMENT OF CONSOLE RADAR
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	98,565	PROCUREMENT OF BALL BEARINGS
INVISIO COMMUNICATIONS AS	DNK	530,621	SUPPLY OF X50 INVISIO SYSTEMS
IRD ENGINEERING SRL	ITA	225,000	CUR121-COMKAF OPS BLDG
ISS FRANCE SARL	FRA	439,583	SUPPLY OF SPARE PARTS FOR HELICOPTER
ISS FRANCE SARL	FRA	234,900	PROCUREMENT OF STATOR, STARTER GENERATOR, ENGINE
KELLSTROM INDUSTRIES	USA	181,557	SUPPLY OF TRANSMITTER PRESSURE AIRCRAFT C-130
KONGSBERG DEFENCE & AEROSPACE AS	NOR	85,560	LAUNCHER CONTROL ITEMS
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	2,498,917	PROCUREMENT OF A DINGO AMBULANCE
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	172,500	PROCUREMENT OF DAMPERS
LACROIX SA	FRA	567,926	SUPPLY OF FUMIGENE ARTIFICE
LOCKHEED MARTIN	USA	230,750	CIRCUIT CARD ASSEMBLY
MANITEX LIFTKING ULC	CAN	2,150,767	SUPPLY OF ROUGH TERRAIN CONTAINER HANDLER
MAXCOM PETROLI SPA	ITA	3,962,551	AVIATION FUEL
MHD-ROCKLAND	CAN	88,142	SUPPLY OF LEADING EDGE FOR CN-235 AIRCRAFT
MHD-ROCKLAND	CAN	87,200	TRAILING EDGE, AIRCRAFT

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Value in €	Purpose of the Purchase Order
MICROTECNICA SRL	ITA	270,401	SUPPLY OF BRAKE ASSY SPARES FOR MB-339 AIRCRAFT
MUNITIQUE SARL	FRA	955,029	SUPPLY OF CORDEC
NAMMO LAPUA OY	FIN	106,855	SUPPLY OF CARTRIDGES
NAMMO RAUFOSS A/S	NOR	921,134	SUPPLY OF ROCKETS
NAMMO VANASVERKEN AB	SWE	641,560	SUPPLY OF TRACER CARTRIDGES
NOBEL SPORT	FRA	311,989	SUPPLY OF GRENADES AND CARTRIDGES
OBD INSAAT TAAHHUT	TUR	1,177,853	CONSTRUCTION CIS DEPOT 38
OLYMPUS ITALIA SRL	ITA	106,232	SUPPLY OF VIDEO PROCESSORS AND ACCESSORIES
OPTRONIK OPTIK VE ELEKTRONIK	TUR	589,890	SUPPLY OF SCANNING ELECTRON MICROSCOPE
ORACLE BELGIUM BVBA	BEL	312,607	ORACLE LICENCES
ORITEST SPOL SRO	CZE	264,029	SUPPLY OF CHEMICAL AGENTS DETECTORS
PACIFIC PROPELLER INTERNATIONAL LLC	USA	109,201	SUPPLY OF VARIOUS SPARE PARTS FOR P-3C ORION AIRCRAFT
PAGACZ I SYNOWIE SP ZOO	POL	258,000	PROCUREMENT OF BATTERIES
PALL FRANCE SAS	FRA	89,725	SUPPLY OF VARIOUS SPARE PARTS
PARKER-HANNIFIN LTD	GBR	193,991	COVER,SHIPPING AND STORAGE CONTAINER
PLASTIMO FRANCE	FRA	91,000	SUPPLY OF SMOKE, SIGNAL
PLASTINOVA	FRA	96,860	SUPPLY OF INERT KITS
PRICEWATERHOUSECOOPERS ADVISORY SPA	ITA	255,000	RATIONALIZATION & INNOVATION SERVICES

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Value in €	Purpose of the Purchase Order
PROCOMM-MMC	FRA	505,663	SUPPLY OF VIDEO KIT
PROCOMM-MMC	FRA	566,499	SUPPLY OF INES RACKS
RAYTHEON CO	USA	92,940	CIRCUIT CARD ASSEMBLY
RFD BEAUFORT LTD	GBR	81,253	SUPPLY OF LIFE-SAVING SUITS
RHEINMETALL DEFENCE ELECTRONICS	DEU	94,675	SUPPLY OF TRANSMITTER, WIND SPEED
RHEINMETALL WAFFE MUNITION	DEU	703,520	SUPPLY OF GRENADES
RHEINMETALL WAFFE MUNITION GMBH	DEU	262,000	SUPPLY OF SMOKE GRENADES
RIVOLIER SA	FRA	416,090	SUPPLY OF CARTRIDGES
RIVOLIER SA	FRA	85,422	SUPPLY OF CARTRIDGES
RIVOLIER SA	FRA	154,291	SUPPLY OF CARTRIDGES
RJE INTERNATIONAL INC	USA	89,086	SUPPLY OF AUDIO RECALL SYSTEMS
RUAG AEROSPACE SERVICES GMBH	DEU	93,421	CERTIFICATION/INSTALLATION BALLISTIC PROTECTION
RUAG AMMOTEC GMBH	DEU	99,900	SUPPLY OF CARTRIDGES
SAAB DYNAMICS AB	SWE	1,771,321	SUPPLY OF CARL GUSTAV SPARE PARTS
SAE ALSETEX	FRA	9,762,072	SUPPLY OF HAND GRENADES
SAE ALSETEX	FRA	229,133	SUPPLY OF "VALISE NONEL"
SAE ALSETEX	FRA	2,556,576	SUPPLY OF HAND GRENADES
SAE ALSETEX	FRA	141,465	SUPPLY OF HAND GRENADES

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Value in €	Purpose of the Purchase Order
SAE ALSETEX	FRA	496,859	SUPPLY OF EXPLOSIVES
SELLIER & BELLOT TRADE JSC	CZE	6,051,241	SUPPLY OF CARTRIDGES
SELLIER & BELLOT TRADE JSC	CZE	1,992,000	SUPPLY OF CARTRIDGES
SELLIER & BELLOT TRADE JSC	CZE	168,750	SUPPLY OF CARTRIDGES
SIMMEL DIFESA SPA	ITA	6,880,000	SUPPLY OF CARTRIDGES
STEEP GMBH	DEU	3,247,800	PROCUREMENT OF RADIO FREQUENCY
STV GROUP AS	CZE	139,500	SUPPLY OF CARTRIDGES
SUPRAMECA SAS	FRA	810,087	SUPPLY OF INERT KITS SUPRABLADES
TDA ARMEMENT SAS	FRA	1,466,272	SUPPLY OF DOUBLE-LOADING RINGS
TNO PRINS MAURITS LABORATORY	NLD	314,000	AGE LIFE PREDICTION PROGRAM ALPP
TRADOS GMBH BELGIAN BRANCH	BEL	81,361	ANNUAL SOFTWARE MAINTENANCE
UNIVERSAL PROPULSION CO	USA	934,536	SUPPLY OF DETONATORS
VALLON GMBH	DEU	361,343	SUPPLY OF MINE DETECTORS
VIASAT INC	USA	127,918	PROCUREMENT OF COMMUNICATION SPARES
VOJENSKY TECHNICKY USTAV SP	CZE	384,000	SUPPLY OF PRACTICE GRENADES
WEHRTECHNISCHE DIENSTSTELLE	DEU	365,700	AGE LIFE PREDICTION PROGRAM ALPP
YENIGUN INSAAT SANAYI VE TIC A.S.	TUR	216,368	CUR 1633- REPAIR MAIN RUNWAY

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
ABAT LEREW CONSTRUCTION INC	USA	1,154,290	MINOR ENGINEERING WORKS
ADVENTURE LIGHTS INC	CAN	606,320	LIGHTS AND ACCESSORIES
AEM LTD	GBR	182,328	UNSCHEDULED INS/REP/OVERHAUL CN235 COMPONENT
AEM LTD	GBR	211,776	UNSCHEDULED INS/REP/OVERHAUL C130 COMPONENT
AERLYPER SA	ESP	1,000,000	EC-135 HELICOPTER AIR CONDITIONING SYSTEM
ALLEN-VANGUARD LTD	GBR	1,000,000	BOMB SUITS AND ACCESSORIES
ALLSOPP HELIKITES LTD	GBR	135,273	HELIKITE AEROSTATS
AMHOLD LTD	EST	2,000,000	ARCHITECTAL & ENGINEERING SERVICES
APL LTD	USA	23,085,802	TRANSPORTATION SERVICES
APRRES INDUSTRIES	FRA	814,356	VEHICLE SPARE PARTS
BAE SYSTEMS GLOBAL COMBAT	GBR	2,110,000	105 MM LIGHT GUN SPARE PARTS
BCB INTERNATIONAL LTD	GBR	170,000	SURVIVAL ITEMS
BERGER LOUIS GROUP THE INC	USA	1,154,290	MINOR ENGINEERING WORKS
BORSIGHT INC	USA	4,405,120	C-130 H RTIC PRODUCTION INSTALLATION
BORSIGHT INC	USA	56,852,410	C-130 H RTIC PROGRAM KIT PURCHASE
CAPITAL LOGISTIC SERVICES	USA	176,898	HOIST WIRE ROPE

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
CLARIANT PRODUKTE (DEUTSCHLAND)	DEU	192,000	DESSICANT CARTRIDGES
CONCURRENT TECHNOLOGIES CORP	USA	2,429,891	QUALITY MANAGEMENT SYSTEM SERVICES
CONDOK GMBH	DEU	500,000	TECHNICAL ASSISTANCE SERVICES FOR BOXER
COPENHAGEN CONTRACTORS A/S	DNK	3,000,000	MORTUARY SUPPORT SERVICES
DEDIENNE AEROSPACE	FRA	125,640	JACK HYDRAULIC
DEFENSE TRADING CORPORATION	USA	100,000	BURN DRESSINGS
DIB PRODUCTION	FRA	708,740	STORAGE CABINET
EADS DEUTSCHLAND GMBH	DEU	1,000,000	DLM AND OTHER SUPPORT TASKS FOR COBRA
ECOLOG INTERNATIONAL DEUTSCHLAND GMBH	DEU	1,154,290	DISPOSAL SERVICES
ECOLOG INTERNATIONAL DEUTSCHLAND GMBH	DEU	2,375,671	FACILITY & MAINTENANCE SERVICES
EKON YAPI ONARIM KORUMA TIC VE SAN	TUR	23,085,802	MINOR ENGINEERING WORKS
EUROCOPTER ESPANA SA (ECESA	ESP	200,000	INSPECTION/REPAIR OF AS532 COUGAR HELI ITEMS
EUROCOPTER ESPANA SA (ECESA	ESP	14,814,386	OVERHAUL SUPER PUMA, COUGAR, EC-135 HELI ITEMS
EUROVINIL SPA	ITA	204,655	UNSCHEDULED INSP/OVERHAUL HARNESS, SWIMMERS
EXPLORA SECURITY LIMITED	GBR	2,000,000	ARCHITECTAL & ENGINEERING SERVICES
FACOM	FRA	400,000	HAND TOOLS

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
FEKA INSAAT SAN VE TIC AS	TUR	23,085,802	MINOR ENGINEERING WORKS
FPM	FRA	1,100,000	BATTERIES
FUJITSU TECHNOLOGY SOLUTIONS PSF	LUX	1,060,000	CONSULTANCY SERVICES ON ORACLE/MICRSOFT ENVIRONMENT
G3 SYSTEMS LTD	GBR	2,390,031	FACILITY & MAINTENANCE SERVICES
GENERAL DYNAMICS	CAN	940,445,615	SUPPLY OF CARTRIDGES
GLOBAL FLEET SALES LLC	USA	1,100,000	VEHICLES
GLUECKAUF-LOGISTIK GMBH & CO KG	DEU	1,965,251	VEHICLE SPARE PARTS
GPI	FRA	294,000	CARGO NET
GYLLING TEKNIKK AS	NOR	80,000	BATTERIES
HASSAN AREF HUSSEIN AL-ATIYAT	JOR	85,151	DEMILITARIZATION
HBM FRANCE	FRA	300,000	DATA ACQUISITION UNIT
HELI-ONE (NORWAY) AS	NOR	659,375	OVERHAUL SUPER PUMA, COUGAR, EC-135 HELI ITEMS
HERKULES FAHRZEUGLOGISTIK GMBH	DEU	782,289	VEHICLE SPARE PARTS
HEWLETT-PACKARD LUXEMBOURG SCA	LUX	7,500,000	HP HARDWARE MATERIAL
HONEYWELL RESPIRATORY SAFETY	FRA	1,701,000	GAS MASK
IAP WORLDWIDE SERVICES INC	USA	24,624,856	POWER SERVICES

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	560,000	BATTERIES
IRD ENGINEERING SRL	ITA	2,000,000	ARCHITECTAL & ENGINEERING SERVICES
JCB BELGIUM NV	BEL	900,000	SPARE PARTS OF JCB
JEPPESEN GMBH	DEU	4,199,027	SUPPLY OF MILITARY ELECTRONIC CHARTS
KONGSBERG DEFENCE & AEROSPACE AS	NOR	1,870,972	SUPPORT NASAMS SYSTEM
MABEY BRIDGE LIMITED	GBR	5,000,000	MABEY BRIDGE SPARE PARTS
MBDA ITALIA SPA	ITA	1,000,000	LOGISTIC SUPPORT OF SKYGUARD MISSILE SYSTEM
MEL AVIATION LTD	GBR	253,583	OVERHAUL SUPER PUMA, COUGAR, EC-135 HELI ITEMS
MILITARY SPARE PARTS (SAS)	FRA	150,000	SAVON LIQUIDE
MLS OVERSEAS LTD	GBR	90,361,446	PORT SERVICES
MULLION SURVIVAL TECHNOLOGY LTD	GBR	227,961	UPPER DECK CREW SUITS
MV PARTS	BEL	130,000	BATTERIES
NATIONAL AIR CARGO	DEU	100,000,000	TRANSPORTATION SERVICES
NP AEROSPACE	GBR	1,300,000	BALLISTIC PLATING
OBERMEYER PLANEN UND	DEU	2,000,000	ARCHITECTAL & ENGINEERING SERVICES
PAAR LOGISTIK GMBH	DEU	147,870	VEHICLE SPARE PARTS

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
PALETTES FRANCOIS SA	BEL	150,000	EUROPALLETES
PARAFLY SA	ESP	1,420,500	CARGO PARACHUTE
PARTYARD LDA	PRT	353,766	VEHICLE SPARE PARTS
PHITEQ TELECOMS	FRA	153,732	COMMUNICATION SYSTEMS
PIONEER AEROSPACE CORP DBA AIRLIFT	USA	256,170	CARGO PARACHUTE
POINT BLANK ENTERPRISES INC	USA	375,000	BULLET PROOF VESTS
PRAS TECNICA EDILIZIA SRL	ITA	2,000,000	ARCHITECTAL & ENGINEERING SERVICES
QINETIQ LTD	GBR	500,000	CONSULTANCY SERVICES IN SAFETY SUPPORT FOR MLRS, DERIVATIVES AND OTHER SYSTEMS
RAYTHEON COMPANY	USA	769,527	SERVICES, SUPPORT AND TECHNICAL ASSISTANCE FOR HARM SYSTEM, AMRAAM AND AGM -65 MAVERICK MISSILE SYSTEM
REDELUX TOUSSAINT LUX SARL	LUX	185,000	PAPIER DE TOILETTE
RHEINMETALL DEFENCE ELECTRONICS	DEU	2,000,000	INDUSTRY SUPPORT SERVICES FOR LEOPARD
RONCO CONSULTING CORP	USA	7,385,668	SECURITY VETTING SERVICES
SABENA TECHNICS BOD	FRA	425,000	REPAIR SUPER PUMA, COUGAR, EC-135 HELI ITEMS
SAGEM DEFENSE SECURITE	FRA	3,962,485	DEPOT LEVEL MAINTENANCE, TECHNICAL SUPPORT AND FIELD SUPPORT SERVICES FOR CHALLENGER LL FIRE CONTROL AND OTHER SAGEM EQUIPMENT

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
SARPI DABROWA GORNICZA SP ZOO	POL	1,292,591	DESTRUCTION OF CHEMICALS AND PESTICIDES
SAVI TECHNOLOGY INC	USA	3,847,634	RFID EQUIPMENT AND SERVICES
SBM	LUX	1,136,850	HP PRODUCTS
SELEX ES SPA	ITA	5,600,000	RESIDENT SUPPORT VARIOUS RADARDS
SIELMAN SA	GRC	750,000	MAINTENANCE OF SATCOM AIRCONDITIONING SYSTEMS
SOVAM SAS	FRA	3,400,000	PLATFORMS
SSA SA	GRC	500,000	OSM ON RSRP
STATE ENTERPRISE RESEARCH-INDUST.	UKR	1,800,000	DEMILITARIZATION OF APL/PFM
STEEP GMBH	DEU	150,000	CONVERSION DOCUMENTS ELECTRONIC FORMAT
STEEP GMBH	DEU	2,500,000	FIRE PROTECTION EQUIPMENT
SUNROCK	FRA	500,000	NIGHT REAPER LAMP AND ACCESSORIES
SUPREME NL BV	NLD	76,952,674	TRANSPORTATION SERVICES
SUPREME NL BV	NLD	291,512,024	DEMIL, DISMANTLING & DISPOSAL SERVICES
SUREFIRE L.L.C.	USA	180,000	EP4 EAR DEFENDERS
TAI TURKISH AEROSPACE IND	TUR	447,086	INSP/REPAIR/OVERHAUL S70 BLACKHAWK HELI ITEMS
TAIGA AB	SWE	1,908,000	COLD WEATHER CLOTHING

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

Period : 01 January 2013 - 30 June 2013

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
TATRA TEXTIL SRO	SVK	3,000,000	COLD WEATHER CLOTHING
TECNIQUITEL - SOCIEDADE DE	PRT	300,000	ON-SITE MAINTENANCE OF FIRE SUPPRESSION SYSTEMS
TELINDUS	LUX	1,250,000	VMWARE SOFTWARE PRODUCTS AND SERVICES
TELONI LENCE DI DOMENICO LENCE	ITA	373,154	TENTS INSPECTION, CLEANING AND REDEPLOYMENT
THALES AIR SYSTEMS SA	FRA	600,000	DLM AND OTHER SUPPORT TASKS FOR COBRA
THALES DEFENCE LTD	GBR	1,000,000	DLM AND OTHER SUPPORT TASKS FOR COBRA
THERMO ELECTRON SAS	FRA	137,385	GAS ANALYZER
TIMSAN TAAHHÜT İMALAT MONTAJ SANAYİ	TUR	700,000	WATER TRAILER AND TOILET TRAILER
TLD EUROPE	FRA	3,320,000	TRACTOR AIRCRAFT
TRIJICON INC	USA	8,000,000	WEAPON SIGHTS
TTC TECHNO TRADE CONSULT GMBH & CO	DEU	93,966	MAT LANDING
VERSEIDAG BALLISTIC PROTECTION OY	FIN	7,000,000	BALLISTIC VESTS
W+R GMBH	DEU	1,128,840	BLIZZARD 3 FINGERS GLOVES
WORKS 11 MICHAL LUBINSKI	POL	90,000	VEHICLE SPARE PARTS
YUKSEL İNSAAT AS	TUR	23,085,802	MINOR ENGINEERING WORKS