

**Purchase Orders awarded by NSPA
with a value of €80,000 and above**

Period : 1 January 2017 - 27 March 2017

Contractor	Cty	Value in €	Purpose of the Purchase Order
AIRBUS MILITARY SERVICES HAVACILIK	TUR	120.102	SUPPLY OF MASK,OXYGEN FOR AIRCRAFT CN235
ALL-SYSTEM AEROSPACE INT'L INC	USA	241.122	SUPPLY OF ACTUATOR, ELECTRO-MECHANICAL, ROTARY FOR S-70A HELICOPTER
AM GENERAL LLC	USA	187.158	SUPPLY OF SPARE PARTS HMMV (TLS)
BRIGHT LIGHTS USA INC	USA	176.636	SUPPY OF COUNTERRECOIL CYLINDERS
C-A-T RESOURCES LLC	USA	115.106	SUPPLY OF TOURNIQUETS
CLEARED EUROPA SERVICES BVBA	BEL	100.879	SERVICES: CONSULTANCY CYBER SECURITY SUPPORT
COMPUTERS & COMMUNICATIONS AEROMARI	ESP	183.484	SUPPLY OF MK27-F GYROCOMPASS
CONTINENTAL REIFEN DEUTSCHLAND	DEU	540.450	SUPPLY OF FUEL TANKS, PZH2000
DAIMLER AG	DEU	11.400.977	SUPPLY OF CARGO VEHICLES, TRAILERS AND CCQ EQUIPMENT
DEFENSE TRADING CORPORATION	USA	99.322	SUPPLY OF LEADING EDGE OUTER
DILLERS SA	ESP	133.110	SUPPLY OF FIRE FIGHTING AND DAMAGE EQUIPMENT CONTROL
DST DEFENCE SERVICE TRACKS GMBH	DEU	247.200	SUPPLY OF PAD TRACK SHOES FOR PZH2000
DST DEFENCE SERVICE TRACKS GMBH	DEU	224.644	SUPPLY OF PAD, TRACK SHOES FOR PZH2000
DUNLOP AIRCRAFT TYRES LTD	GBR	80.250	SUPPLY OF TIRE,PNEUMATIC,AIRCRAFT FOR AIRCRAFT CN235
ELCO	LUX	120.000	SERVICES: ELECTRICIANS 2017
ELCOS BVBA	BEL	89.990	SUPPLY OF PANEL, CONTROL, ELECT

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ESPLODENTI SABINO SRL	ITA	698.113	SERVICES: DEMILITARIZATION OF VARIOUS NAVAL AMMO.
EXPAL SYSTEMS SA	ESP	777.000	SUPPLY OF AMMUNITION
FIOMARINE INDUSTRIES PTY LIMITED	AUS	129.469	SUPPLY OF MINE RECOVERY SYSTEM
GALEB DD	HRV	4.955.100	SUPPLY OF UNDERWEAR (DRAWERS & SHIRTS)
GAUZON IBERICA SL	ESP	118.040	SUPPLY OF FIRE FIGHTING AND DAMAGE EQUIPMENT CONTROL
GENTAS GMBH	DEU	82.368	SUPPLY OF SPARES PARTS FOR PZH2000
GOODRICH HELLA AEROSPACE	DEU	199.061	SUPPLY OF SPARE PARTS FOR BOXER (LIGHT,UTILITY,VEHICULAR).
HAWORTH	DEU	81.054	SUPPLY OF OFFICE FURNITURE
HELIAVIAS HAVA DIS TICARET	TUR	90.520	SUPPLY OF SHIPPING AND STORAGE CONTAINERS
HELIAVIAS HAVA DIS TICARET	TUR	95.487	SUPPLY OF AIRCRAFT SPARES
HOFFMANN FRERES SARL ET CIE SECS	LUX	500.000	SERVICES: ELECTRICITY
INDRA	ESP	560.000	SUPPLY OF FRONT END RECEIVER AND DETECTOR ASSY
INDRA SISTEMAS SA	ESP	490.000	SUPPLY OF RADAR WARNER RECEIVER PROCESSOR
INDRA SISTEMAS SA	ESP	192.840	SERVICES: RAT 31 SL/T SCAN TO SCAN CORRELATOR
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	8.239.252	SUPPLY OF SONOBUOYS AN/SSQ-62E FOR P-3 ORION LM AIRCRAFT
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	96.262	PURCHASE OF SWITCH,ROTARY

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ISS GMBH INTERNATIONAL SPARES	DEU	137.074	SUPPLY OF FILTER ELEMENT,FLUID,PACKING,PREFORMED
ITALIAN SAFETY DISTRIBUTION SRL	ITA	184.688	SUPPLY OF SELF CONTAINED BREATHING APPARATUS
KELLSTROM DEFENSE AEROSPACE	USA	5.896.729	SUPPLY OF KIT,AUXILIARY POWER FOR C-130 AIRCRAFT
KEYSIGHT TECHNOLOGIES BELGIUM	BEL	94.927	PURCHASING OF MXA SPECTRUM ANALYZER
KIT AERO	FRA	103.700	PURCHASING OF TEST SET, TRANSPONDER SET AND ITS CRYPTO CALCULATOR
KONGSBERG GEOSPATIAL LTD	CAN	130.280	SERVICES: SOFTWARE - INTERMAPHICS
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	83.269	SUPPLY OF FUEL TANKS PZH2000
LFE SAS	FRA	99.600	SUPPLY OF SWIR SYSTEM
LOC PERFORMANCE PRODUCTS INC	USA	105.112	SUPPLY OF FINAL DRIVE FOR MLRS SYSTEM
LOCKHEED MARTIN	USA	110.764	PURCHASE OF POWER SUPPLY AND CIRCUIT CARD ASSEMBLY
MARTIN-BAKER AIRCRAFT CO LTD	GBR	1.950.550	SUPPLY OF CAD PAD ITEMS
MERSCH-SCHMITZ SARL	LUX	88.310	MAINTENANCE OF VENTILATION / HEATING
MIRION TECHNOLOGIES (MGPI) SA	FRA	115.000	SUPPLY OF NAVY NBC EQUIPMENT
NORCATEC LLC	USA	965.510	SUPPLY OF GEARSHAFT,HELICAL
PAAR LOGISTIK GMBH	DEU	160.000	SUPLY OF BOXER SPARES PARTS
PERSYS MEDICAL	USA	429.720	SUPPLY OF BANDAGES

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RODA COMPUTER GMBH	DEU	230.880	SUPLPY OF TOW SPARE PARTS
SELLIER & BELLOT JSC	CZE	224.880	SUPPLY OF AMMUNITION & CLOTH BANDOLIERS
SPOKANE METAL PRODUCTS	USA	96.910	PURCHASING OF TRAILER,TANK
SPREWERK LUEBBEN GMBH	DEU	1.173.423	SERVICES: DEMILITARIZATION
STV GROUP AS	CZE	1.257.547	SUPPLY OF AMMUNITION
SUDGAZ SA	LUX	320.000	SERVICES: GAZ
SUYFA DEFENCE SL	ESP	266.350	SUPPLY OF FIRE FIGHTING AND DAMAGE EQUIPMENT CONTROL
VAISALA OYJ	FIN	179.913	SUPPLY OF GROUND METEO STATION PZH2000
ZF FRIEDRICHSHAFEN AG	DEU	84.158	SUPLY OF BOXER SPARES PARTS

**Outline Agreements (OA) awarded by NSPA
with an estimated target value of €80,000 and above**

Period : 1 January 2017 - 27 March 2017

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
AMERICAN VALLEY AVIATION INC	USA	1.044.722	P-3C A/C WING PYLONS REFURBISHMENT & MODIFICATION
BOEING COMPANY (THE)	USA	27.981.614	F-15C AIRCRAFT CONFORMAL FUEL TANKS (CFT) INTEGRATION SOLUTION
ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	474.864	OQAB ENGINEERING SERVICES
EID - EMPRESA DE INVESTIGACAO E DES	PRT	1.470.721	FRIGATES COMMUNICATIONS CAPABILITY UPGRADE
EOLANE ELECTRONICS	FRA	1.500.000	SUPPLY OF PR4G SPARE PARTS
FHF	DEU	7.700.000	SUPPLY OF ISO CONTAINERS
FPM FOURNITURE DE PRODUITS MANUFACTURES	FRA	103.000	SUPPLY OF VEHICLE SPARE PARTS
IMUT	ROU	143.000.000	SUPPLY OF ISO CONTAINERS
IVECO ESPANA SL	ESP	125.000	SUPPLY OF VEHICLE SPARE PARTS
JOWA FAHRZEUGTEILE-VERTRIEBS-GMBH	DEU	350.000	SUPPLY OF HEXAGONAL LANDING MATS
SETOLITE LICHTTECHNIK GMBH	DEU	365.000	SUPPLY OF LED LAMPS
STAR DEFENCE LOGISTICS & ENGINEERING SL	ESP	915.000	SUPPLY OF VEHICLE SPARE PARTS
SUYFA DEFENCE SL	ESP	1.200.000	SUPPLY OF VEHICLE SPARE PARTS
THALES COMMUNICATIONS & SECURITY SAS	FRA	80.000	SUPPLY OF PR4G SPARE PARTS

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Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
TORO VEHICULOS ESPECIALES Y	ESP	612.240	SUPPLY & SUPPORT OF MULTI PURPOSE AIRBORNE PLATFORM
UNIQUE GROUP (UNIQUE TECH LTD)	GBR	1.287.400	SUPPLY OF INSULATED BOTTLES
UNITEAM	POL	5.200.000	SUPPLY OF ISO CONTAINERS