

**Purchase Orders awarded by NAMSA
with a value of €720,000 and above**

Period : 01 Jul 2008 - 31 Dec 2008

Contractor	Cty	Value in €	Purpose of the Purchase Order
BRP FINLAND OY	FIN	1,675,549	SNOWMOBILES
CAE ELECTRONICS GMBH	DEU	1,600,000	MODIFICATION OF A FLIGHT & TACTICS SIMULATOR (IG UPGRADE)
CAE ELECTRONICS GMBH	DEU	6,859,779	MODIFICATION OF A FLIGHT & TACTICS SIMULATOR (EC-135 UPGRADE)
CHEMRING COUNTERMEASURES LTD	GBR	779,987	SUPPLY OF AMMUNITION
CITTERIO F.LLI S.P.A.	ITA	880,500	SUPPLY OF FLAK JACKET
CLARIANT CORPORATION	USA	2,234,700	SUPPLY OF AMMUNITION
COMLOG	DEU	4,209,520	R&R AND MODIFICATION FOR PATRIOT
COMLOG	DEU	773,884	R&R AND MODIFICATION FOR PATRIOT
COMLOG	DEU	958,251	R&R AND MODIFICATION FOR PATRIOT
DIEHL & EAGLE-PICHER GMBH	DEU	950,024	R&R PRODUCTION OF BATTERIES FOR PATRIOT
EADS- DORNIER	DEU	12,126,584	DLM OF THE E-3A A/C TAIL # 449.
EFACEC SERVICOS DE MANUTENCAO	PRT	925,743	AN/FPS-117 MODIFICATIONS
ES-KO	UK	1,153,120	CONSTRUCTION OF NEW ROOF AND BLAST WALLS FOR HEART BFI
ESPLODENTI SABINO SRL	ITA	942,783	DEMILITARIZATION
ESTERLINE MASON	USA	963,369	HANDGRIPS FOR ITAS
EUROCOPTER FRANCE	FRA	1,087,134	PROC. OF INFRA RED SUPPRESSORS-COUGAR UPGRADE PROJECT
EUROCOPTER FRANCE	FRA	1,342,842	COUGAR UPGRADE PROJECT
FFG FLENSBURGER FAHRZEUGBAU GMBH	DEU	3,240,000	OVERHAUL / MOD FOR AVLB
FFG FLENSBURGER FAHRZEUGBAU GMBH	DEU	3,366,000	OVERHAUL / MOD FOR AVLB
GALILEO AVIONICA SPA	ITA	807,000	ROCKET ENGINE
GOKTURK FOREIGN TRADE &	TUR	896,553	PURCHASE OF AVUM SPARE PARTS AND H-60 ERFS

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HARRIS CORP	USA	766,275	PROCUREMENT OF AN-PRC-117F RADIOS
HECKLER & KOCH FRANCE SAS	FRA	1,051,577	SUPPLY OF AMMUNITION
HECKLER & KOCH FRANCE SAS	FRA	869,511	SUPPLY OF AMMUNITION
HQ GENERAL SUPPORT CENTER EUROPE	DEU	730,727	US SAMS PARTS
INDRA-ECE U.T.E.	ESP	2,736,205	DESIGN, DEVELOPT AND INSTALLATION OF ASE ON CHINOOK HELICOPTERS
INDRA-ECE U.T.E.	ESP	1,408,964	DESIGN, DEVELOPT AND INSTALLATION OF ALR-400
INDRA-ECE U.T.E.	ESP	2,063,929	PROCUREMENT OF GROUND SUPPORT EQUIPT FOR ASE
INDUSTRIEWERKE SAAR GMBH	DEU	1,020,252	REPAIRS FOR MLRS
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	820,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	820,000	OVERHAUL / MOD FOR M939 / M872

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INDUSTRIEWERKE SAAR GMBH	DEU	820,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	820,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	820,000	OVERHAUL / MOD FOR M939 / M872
INDUSTRIEWERKE SAAR GMBH	DEU	750,000	OVERHAUL / MOD FOR M939 / M872
INFRAVISION BVBA	BEL	856,520	SOFTWARE LICENCES AND PRODUCT MAINTENANCE
JUNGHANS MICROTEC GMBH	DEU	24,718,914	SUPPLY OF AMMUNITION
L-3 COMMUNICATIONS	USA	904,750	PURCHASE OF A COCKPIT VOICE RECORDER
LOCKHEED MARTIN TACTICAL DEFENSE	USA	5,085,860	SUPPLY OF AMMUNITION
MICROSOFT EUROPEAN OPERATIONS	IRL	1,180,729	MICROSOFT PRODUCTS
NAMMO A/S	NOR	723,687	SUPPLY OF AMMUNITION
NBC-SYS / GIAT INDUSTRIES	FRA	2,052,400	SUPPLY OF GAS MASK
NEC PHILIPS UNIFIED SOLUTIONS	ITA	2,935,785	RGTI SUPPORT SERVICES
PILATUS FLUGZEUGWERKE AG	CHE	1,229,472	MADRAS INSTALLATION INTO PC-9
PILATUS FLUGZEUGWERKE AG	CHE	1,005,073	MADRAS INSTALLATION INTO PC-9
RAYTHEON TECHNICAL SERVICES CO LLC	USA	1,110,364	SUPPLY OF RADAR SPARES
RECON INTERNATIONAL	USA	7,012,068	HERAT RUNWAY RESTORATION, EXTENSION OF TAXIWAY AND PARKING APRON.
RHEINMETALL WAFFE MUNITION GMBH	DEU	912,600	SUPPLY OF AMMUNITION
ROKETSAN	TUR	1,133,501	SUPPLY OF AMMUNITION
RUAG AMMOTEC GMBH	DEU	1,263,240	SUPPLY OF AMMUNITION
RUSLAN SALIS GMBH	DEU	4,029,815	FLYING HOURS + INSURANCE

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RUSLAN SALIS GMBH	DEU	3,918,493	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	763,563	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	1,803,528	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	801,020	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	819,041	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	789,049	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	1,061,252	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	823,716	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	831,936	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	721,440	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	1,397,025	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	726,383	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	3,269,339	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	2,005,300	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	1,410,017	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	726,850	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	720,719	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	1,849,633	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	745,574	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	731,310	FLYING HOURS + INSURANCE
RUSLAN SALIS GMBH	DEU	731,379	FLYING HOURS + INSURANCE

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RUSLAN SALIS GMBH	DEU	1,200,371	FLYING HOURS + INSURANCE
SAE ALSETEX	FRA	804,702	SUPPLY OF AMMUNITION
SEI SPA	ITA	1,372,200	SUPPLY OF AMMUNITION
SELEX SISTEMI INTEGRATI SPA	ITA	871,367	SUPPLY OF RADAR SPARES
SENSIS CORP	USA	896,620	SUPPLY OF RADAR SPARES
SICAMB SPA	ITA	1,027,059	SUPPLY OF AMMUNITION
TEST-FUCHS	DEU	1,800,120	PURCHASE OF A SPARE PARTS KIT
THALES COMMUNICATIONS BELGIUM SA	BEL	1,245,500	SUPPLIES FOR AWACS
THALES OPTRONIQUE SA	FRA	1,282,040	GENERIC TEST BENCH
VALLON GMBH	DEU	1,276,275	SUPPLY OF MINE DETECTING SET
VALLON GMBH	DEU	1,487,500	SUPPLY OF MINE DETECTING SET
YENIGÜN İNŞAAT SANAYİ VE TİCARET A.Ş.	TUR	8,924,000	KAF BULK FUEL INSTALLATION PHASE III
YENIGÜN İNŞAAT SANAYİ VE TİCARET A.Ş.	TUR	22,647,226	KAF ROLE 3 MEDICAL TREATMENT FACILITY
ZF LUFTFAHRTTECHNIK GMBH	DEU	2,329,050	PURCHASE OF BERGUNGSWINDEN AND STEUERUNGSWINDEN