

**Purchase Orders awarded by NSPA
with a value of €82,000 and above**

Period : 1 October 2016 - 31 December 2016

Contractor	Cty	Value in €	Purpose of the Purchase Order
AERO INTERNATIONAL INC	USA	396.183	SUPPLY OF TRANSMITTER ASSEMBLY
AERO PRECISION INDUSTRIES INC	USA	114.403	SUPPLY OF PIN,STRAIGHT,THREADED
AIRBUS DEFENCE AND SPACE SA	ESP	500.456.720	PROC. OF NATO OWNED A330 MRTT AC & ASSOCIATED ILS
AIRBUS DS ELECTRONICS AND BORDER SE	DEU	400.000	ACQUISITION AND INSTALLATION OF IFF INTERROGATOR FOR PRT
AIRBUS DS ELECTRONICS AND BORDER SE	DEU	123.284	SUPPORT AND TRAINING ON IFF UPGRADE
AIRBUS MILITARY SERVICES HAVACILIK	TUR	100.378	SUPPLY OF APPLICATION KIT FOR AIRCRAFT CN-235
AIRBUS MILITARY SERVICES HAVACILIK	TUR	97.127	SUPPLY OF APPLICATION KITS FOR AIRCRAFT CN235
ALL-SYSTEM AEROSPACE INT'L INC	USA	672.897	SUPPLY OF SPINDLE,HEAD,ROTARY WING
AQUALUNG ESPANA S.L	ESP	89.934	SUPPLY OF SEA MK 2.0 CF -27" MIFLEX HOSE-DIAL
AQUALUNG ESPANA S.L	ESP	1.912.574	SUPPLY OF ESP SCUBA GEAR - CRABE REBREATHERS
ARCERS LTD	LTV	7.287.152	CONSTRUCTION IN SUPPORT OF US ERI PROJECTS IN LTV AT ADAZI
AUTOHAUS KOENIGS GMBH CO KG	DEU	88.400	SUPPLY OF VEHICLES
AVIATRIX INC	USA	1.351.403	SUPPLY OF TANK,FUEL,AIRCRAFT
BAE SYSTEMS	GBR	2.684.481	SUPPLY OF NAVIGATION SYSTEM UNIT (NSU)
BAE SYSTEMS AEROSPACE AND DEFENSE	USA	444.849	SUPPLY OF SEAT,AIRCRAFT
BEAVER AEROSPACE & DEFENSE INC	USA	242.344	SUPPLY OF MLRS BALL SCREWS

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BELL HELICOPTER SUPPLY CENTER BV	NLD	311.313	SUPPLY OF MAST ASSY,MAIN ROTOR
BOEING INTEGRATED DEFENSE SYSTEMS	USA	122.442	SUPPORT, STRUCTURAL COMPONENT, AIRCRAFT
BOEING INTEGRATED DEFENSE SYSTEMS	USA	100.467	SUPPLY OF BUS, CONDUCTOR - CABLE
BRIGHT LIGHTS USA INC	USA	83.888	SUPPLY OF MLRS SPARES
CAM2 SRL	ITA	117.379	SUPPLY OF LASER 3D SCANNER ROTATING
CARER SRL	ITA	399.600	SUPPLY OF 9 T ELECTRIC FORKLIFT
CATERPILLAR INC	USA	820.409	SUPPLY OF BULLDOZER WITH WINCH
CEMTROL INC	USA	144.953	DESIGN, DEVELOPMENT AND DELIVERY OF CONVERTER CCA
CENTIGON FRANCE SAS	FRA	481.239	SUPPLY OF ARMOURED LAND CRUISER
COMBINED SYSTEMS INC	USA	380.607	SUPPLY OF HANDGRENADE, CS, RUBBER
COMMUNICATIONS & POWER INDUSTRIES	GBR	91.383	PROCUREMENT OF WAVEGUIDE FOR THE RAT-31
CONDOK GMBH	DEU	346.920	SUPPLY OF COMPUTER SYSTEM, DIGITAL
CUBIC DEFENSE APPLICATIONS INC.	USA	1.382.422	SUPPLY OF RECEIVER-TRANSMITTER SUBASSEMBLY
DARI CONCEPTS	USA	350.612	CONSTRUCTION IN SUPPORT OF GER FORCES IN IRAQ
DEFENSE TRADING CORPORATION	USA	105.581	SUPPLY OF CALIBRATION EQUIPMENT TO NSPA
DEFENSE TRADING CORPORATION	USA	278.327	SUPPLY OF PARTS KIT,AIRCRAFT PROPELLER

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DIGITEST&URUK ADI ORTAKLIGI	TUR	222.000	SUPPLY OF CABINET ELECTRICAL EQUIPMENT
DIGITEST&URUK ADI ORTAKLIGI	TUR	778.230	SUPPLY OF LOCK, TRAVEL, SMALL ARMS
DIGITEST&URUK ADI ORTAKLIGI	TUR	1.592.050	SUPPLY OF COMPONENT PACKAGES, ELECTRONIC
ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	174.617	PICK-UP TRUCK & ARMoured SUV RENTAL, NSPA HKIA 2016
ECOLOG INTERNATIONAL DEUTSCHLAND GM	GER	210.929	CONSTRUCTION IN SUPPORT OF GER FORCES IN IRAQ
ELCOS BVBA	BEL	121.585	SUPPLY OF SPARE PARTS
ENAG	FRA	156.195	CONVERSION OF NH90 BATTERY CHARGING DEVICES
ESG ELEKTRONIKSYSTEM- UND LOGISTIK	DEU	82.971	RISK ASSESSMENT SERVICES FOR BOXER SYSTEM
ESG ELEKTRONIKSYSTEM- UND LOGISTIK	DEU	165.270	BOXER DATA MANAGEMENT
EUROPAVIA ESPANA SA	ESP	147.296	SUPPLY OF ARMATURE,GENERATOR
EUROPAVIA ESPANA SA	ESP	216.060	PROCUREMENT OF ARMATURE ASSY FOR HELICOPTER
EXPAL SYSTEMS SA	ESP	1.357.817	PROPELLING CHARGE
EXPAL SYSTEMS SA	ESP	579.036	CHARGE PROPELLING
EXPAL SYSTEMS SA	ESP	493.825	SUPPLY OF AMMUNITION
EXPAL SYSTEMS SA	ESP	221.024	PURCHASE OF VARIOUS DEMOLITION CHARGES
EXPAL SYSTEMS SA	ESP	1.221.993	PROVISION OF TRAINING BOMBS

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EXPAL SYSTEMS SA	ESP	319.500	PROVISION OF FUZES
EXPAL SYSTEMS SA	ESP	1.593.905	PURCHASE OF SIGNAL AMMUNITION
FAUDI AVIATION FUEL FILTRATION GMBH	DEU	111.044	SUPPLY OF SEPARATOR FILTER ELEMENT (II. STAGE)
FEDERAL DEFENSE INDUSTRIES INC	USA	1.231.727	SUPPLY OF BLADE,ROTARY RUDDER
FEKA INSAAT SAN VE TIC AS	TUR	153.207	HKIA OPERATIONS SUPPORT
FLIR SURVEILLANCE INC	USA	84.298	SUPPLY OF LUNETTE THERMIQUE
FLIR SURVEILLANCE INC	USA	1.881.151	SUPPLY OF THERMOSIGHT HISS XLR
FRIEDERICH-HYDROTECH SARL	LUX	92.464	SUPPLY OF BOXER SPARE PARTS
G&G PARTNERS SRL	ITA	773.040	SUPPLY OF LONG-TERM MATERIAL STORAGE TENTS
GELBYSON SRL	ITA	301.536	CONVERTER, FREQUENCY, ELECTRONIC, P/N 1-002-0102-2023
GENERAC MOBILE PRODUCTS SRL	ITA	233.840	DUST CONTROL SYSTEM
GLUECKAUF-LOGISTIK GMBH	DEU	96.070	SUPPLY OF PARTS KIT, DIESEL ENGINE FOR PZH2000 SYSTEM
HARRIS CORPORATION	USA	216.262	SUPPLY OF IMAGE INTENSIFIER,NIGHT VISION
HATCON INSAAT TAHAAHUT ITHALAT	TUR	2.998.810	CONSTRUCTION IN SUPPORT OF US ERI PROJECTS IN LIT AT RUKLA
HATCON INSAAT TAHAAHUT ITHALAT	TUR	3.855.758	CONSTRUCTION IN SUPPORT OF US ERI PROJECTS IN LIT AT PABRADE
HATCON INSAAT TAHAAHUT ITHALAT	TUR	1.518.120	CONSTRUCTION IN SUPPORT OF US ERI PROJECTS IN LIT AT MUMAICIAI

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HELIAVIAS HAVA DIS TICARET	TUR	109.455	PROCUREMENT OF SPARES FOR AIRCRAFT AS532UL/AL
HELIAVIAS HAVA DIS TICARET	TUR	211.005	SUPPLY OF GEARSHAFT,BEVEL
HELIAVIAS HAVA DIS TICARET	TUR	189.905	SUPPLY OF GEARSHAFT,BEVEL
HELIAVIAS HAVA DIS TICARET	TUR	177.394	BLOCK ASSEMBLY, ROTARY WING BLADE
HELIAVIAS HAVA DIS TICARET	TUR	86.272	SUPPLY OF MANIFOLD,AIR LINE
IBATECH TECNOLOGIA SLU	ESP	742.500	PROVISION OF BSL-3 LAB WITH ASSOCIATED SPARES AND TRAINING
IDS INGEGNERIA DEI SISTEMI SPA	ITA	111.882	SUPPLY OF GROUND PENETRATING RADAR
IMS-GRIFFIN SP. Z O.O.	POL	30.475.775	ACQUISITION OF LONG RANGE INFRARED BINOCULAR JIM LR
INDRA SISTEMAS SA	ESP	598.550	MODIFICATION OF SPANISH ARMY CH-47 CHINOOK & AS532 COUGAR
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	2.723.411	SUPPLY OF HEAT SHIELD,WHEEL,AIRCRAFT
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	740.305	SUPPLY OF 54 EA PHASE SHIFTER ELECTRONIC
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	192.006	SUPPLY OF FLOOR CRANE, PORTABLE (1-TON JACK)
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	202.763	SUPPLY OF FLOODLIGHT SET ELECTRIC
ITW GSE APS	DNK	118.290	SUPPLY OF GENERATOR SET, HOBART 90 KVA
JENOPTIK ADVANCED SYSTEMS GMBH	DEU	283.788	SUPPLY OF ALTERNATOR
KEYSIGHT TECHNOLOGIES BELGIUM	BEL	177.530	SUPPLY OF GENERATOR, SIGNAL , UXG AGILE

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KFORCE GOVERNMENT SOLUTIONS INC	USA	274.879	SUPPLY OF TRAUMA TRAINING EQUIPMENT
KIT AERO	FRA	115.879	SUPPLY OF TRAILER, COMPRESSED GAS CYLINDER
KONGSBERG DEFENCE & AEROSPACE AS	NOR	87.440	TRAINING ON KONGSBERG RWS M115
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	367.658	SUPPLY OF GENERATORS FOR LEOPARD MBT
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	417.467	SUPPLY OF BOXER DIESEL ENGINE BLOCKS
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	149.685	SUPPLY OF BOXER SPARE PARTS
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	644.764	SUPPLY OF MLRS SPARE PARTS
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	111.510	SUPPLY OF FUEL TANKS, ENGINE FOR PZH2000
LEONARDO SPA	ITA	224.188	REPAIR AND UPGRADE FOR TRM & BOOSTER FOR LIP PROGRAM
LEONARDO SPA	ITA	112.872	PROCUREMENT OF UNITA' MODULARE FOR THE RAT-31
LOCKHEED MARTIN PROCERUS TECHNOLOGI	USA	141.882	PROVISION OF INDAGO EQUIPMENT
MARSHALL LAND SYSTEMS LTD	GBR	116.007	SPARE PARTS FOR ACCS
MARTIN-BAKER AIRCRAFT CO LTD	GBR	555.900	SUPPLY OF PACK,DROGUE CHUTE
MARVIN ENGINEERING CO INC	USA	376.168	TRAINING FOR MAINTENANCE OF LAU-129 IN NASAMS
MAXCOM PETROLI SPA	ITA	4.130.444	FUEL F-35
MBDA DEUTSCHLAND GMBH	DEU	110.544	STINGER LOGISTIC SUPPORT

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MBDA DEUTSCHLAND GMBH	DEU	630.960	PROVISION OF SETS OF STINGER GCU MODIFIED HOSES
MBDA DEUTSCHLAND GMBH	DEU	296.398	STINGER MANAGEMENT OF NFP 2016
MED-ENG LLC	USA	215.945	PROCUREMENT OF EOD SUITS
MERCEDES BENZ DEFENSE VEHICLES WERK	DEU	11.057.621	SUPPLY OF MERCEDES UNIMOGS TYP 5 TON
MERKS SIA	LTV	1.308.940	CONSTRUCTION IN SUPPORT OF US ERI PROJECTS IN LIT AT LIELVARDE
MES SPA	ITA	4.500.000	PURCHASE OF SIGNAL AMMUNITION
MIETSEL SA	GRC	88.762	SUPPLY OF FILTER, RFI
MITNIJA UAB	LTU	2.003.848	CONSTRUCTION IN SUPPORT OF US ERI PROJECTS IN LIT AT SIAULIAI
MOHAMMAD ZARIF CONSTRUCTION BAHA	AFG	85.288	HKIA OPERATIONS SUPPORT
MUGNAIONI PIROTECNICA INDUSTRIALE	ITA	168.400	PURCHASE OF SIGNAL AMMUNITION
NAMMO PALENCIA SL	ESP	94.500	PURCHASE OF SIGNAL AMMUNITION
NAMMO RAUFOSS A/S	NOR	353.895	SUPPLY OF AMMUNITION
NEXTER SYSTEMS	FRA	900.866	SUPPLY OF SPARE PARTS FOR TACTICAL LAND SYSTEMS
NIC INSTRUMENTS LTD	GBR	141.041	SUPPLY OF EOD EQUIPMENT
NORCATEC LLC	USA	93.239	SUPPLY OF NITROGEN SERVICING UNIT
OCREM SRL	ITA	110.790	PROVISION OF COMPLETE CUSTOM BUILT LOAD BANK

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OLIN CORP	USA	285.966	SUPPLY OF AMMUNITION
PAAR LOGISTIK GMBH	DEU	213.655	SUPPLY OF LEOPARD SPARE PARTS
PAP TECNOS INNOVACION SAU	ESP	277.589	SUPPLY OF SCANNER,SONAR TRANSDUCER
PARKER HANNIFIN GMBH	DEU	288.145	GROUPE D'EPURATION MONTE SUR CHASSIS
PEGASUS SAVUNMA SANAYI VE TIC AŞ	TUR	1.037.590	SPARES PARTS FOR LEOPARD VEHICLES
QINETIQ LTD	GBR	87.360	HALON FREE FIRE EXTINGUISHER MAINTENANCE
RENK AG	DEU	89.981	SUPPLY OF SPARES FOR TACTICAL LAND SYSTEMS
RENK AG	DEU	157.463	SUPPLY OF PZH2000 SPARE PARTS
RENK AG	DEU	158.005	SUPPLY OF SPARE PARTS FOR TLS SYSTEM
RENK AG	DEU	219.921	SUPPLY OF SPARE PARTS FOR TLS SYSTEM
RHEINMETALL SOLDIER ELECTRONICS	DEU	121.314	SUPPLY OF ILLUMINATOR,INTEGRATED,SMALL ARMS
RHEINMETALL WAFFE MUNITION	DEU	86.210	SUPPLY OF PZH2000 BUFFER, RECOIL MECHANISM
RHEINMETALL WAFFE MUNITION GMBH	DEU	110.056	SUPPLY OF AMMUNITION
ROHDE & SCHWARZ GMBH & CO KG	DEU	700.000	ACQUISITION OF TEST EQUIPMENT FOR NAVAIDS
RWM ITALIA SPA	ITA	97.632	SUPPLY OF AMMUNITION
SAAB DYNAMICS AB	SWE	6.127.100	PURCHASE OF SIGNAL AMMUNITION

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SAFRAN ELECTRONICS & DEFENSE	FRA	483.600	SUPPLY OF THERMAL WEAPON SIGHTS
SAFRAN ELECTRONICS & DEFENSE	FRA	175.264	REPAIR OF SAFRAN EQUIPMENT
SATAIR A/S	DNK	478.864	SUPPLY OF ENGINE,AIRCRAFT,RECIPROCATING
SECURELINK NEDERLAND B V	NLD	117.865	SUPPLY OF BALABIT CYBER SECURITY SOFTWARE
SELLIER & BELLOT JSC	CZE	156.492	SUPPLY OF AMMUNITION
SIELMAN SA	GRC	150.390	SUPPLY OF SPARES FOR HAWK
SIMMEL DIFESA SPA	ITA	999.936	SUPPLY OF AMMUNITION
SIMMEL DIFESA SPA	ITA	972.900	SUPPLY OF AMMUNITION
STARNAV	FRA	193.780	DEVELOPMENT OF RAPACE SYSTEM
SURVEY COPTER	FRA	160.538	SUPPLY OF PARTS FOR TRACKER-120 UAV
SUYFA DEFENCE SL	ESP	329.903	SUPPLY OF GAS FILTERS
SUYFA DEFENCE SL	ESP	685.000	SPARES PARTS FOR THE SUPPORT OF THE PANZER LAND SYSTEM.
TELINDUS	LUX	86.350	SUPPLY OF VARONIS SOFTWARE
THALES AIR OPERATIONS SAS	FRA	2.186.628	SUPPLY OF SPARES FOR TRS22 RADAR
THALES ELECTRONIC SYSTEMS GMBH	DEU	289.718	SUPPLY SPARE PARTS FOR BOR-A-550 SYSTEM
TMD TECHNOLOGIES LTD	GBR	722.213	SUPPLY OF POWER SUPPLY UNITS FOR SENTINEL RADAR FAMILIES

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UDO ERPENSTEIN GMBH	DEU	152.663	SUPPLY OF COMMUNICATION EQUIPMENT FOR GE/NL CORPS
UNI BUSINESS CENTRE BV	NLD	85.500	SUPPLY OF WINDOWS 7 PROF WITH SP1 LICENCES
UNI BUSINESS CENTRE BV	NLD	91.312	SUPPLY OF MONITORS
UNI BUSINESS CENTRE BV	NLD	159.147	SUPPLY OF DESKTOP PCS
UNITRON LP	USA	259.014	SUPPLY OF POWER CART, UNITRON
VITROCISSET SPA	ITA	864.500	SUPPLY OF LIVE VIRTUAL HOME TRAINING EQUIPMENT
VITROCISSET SPA	ITA	331.568	ROOF DEMOLITION & CONSTRUCTION PROJECT
VITROCISSET SPA	ITA	222.000	SUPPLY OF TEST STAND, ELECTRIC AND HYDRAULIC SYSTEM
VITROCISSET SPA	ITA	238.500	TEST SET, HYDRAULIC SYSTEM COMPONENTS
VM SAFETY SRL	ITA	1.944.841	SUPPLY OF BALLISTIC HELMETS
VMZ CO VAZOVSKI MASHINOSTROITELNI	BGR	3.910.500	SUPPLY OF AMMUNITION
WESCO MANUFACTURING INC	USA	85.461	SUPPLY OF BLOCK,FOAM
ZF FRIEDRICHSHAFEN AG	DEU	245.341	SUPPLY OF SPARE PARTS FOR PZH2000 AND BOXER SYSTEMS
ZF LUFTFAHRTTECHNIK GMBH	DEU	305.992	SUPPLY OF MAIN ROTOR BLADE BALANCING TOOL
ZF LUFTFAHRTTECHNIK GMBH	DEU	134.552	REPAIR OF S-70 LH ADAPTER GEARBOX
ZVI AS	CZE	4.335.524	SUPPLY OF AMMUNITION

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AAR MANUFACTURING INC	USA	12.600.000	SUPPLY OF ISU CONTAINERS
ADDCON GMBH	DEU	200.000	SUPPLY OF DEICING FLUID
AERO INTERNATIONAL INC	USA	4.958.100	INSPECTION & REPAIR OF S70 SIKORSKY HELICOPTER COMPONENTS
AERONAUTICAL AND GENERAL INSTRUMENTS LTD	GBR	360.000	SUPPLY OF PORTABLE TACTICAL AIRFIELD LIGHTING KIT
AEROVIRONMENT INC	USA	25.129.800	LOGISTIC SUPPORT FOR AEROVIRONMENT UAS PRODUCTS
AIMPOINT AB	SWE	34.000.000	PURCHASE OF AIMPOINT SIGHTS AND ACCESSORIES
AIRBUS DS SAS	FRA	5.000.000	SUPPORT OF KSMR MOBILE RADIO NETWORK
AIRBUS HELICOPTERS ESPANA	ESP	15.000.000	MAINTENANCE SUPPORT PACKAGE (MSP) FOR THE SPANISH ARMY AS332, AS532 & CH-47 HELICOPTERS
ALFREDO CECCHINI SRL	ITA	10.000.000	LOGISTIC SUPPORT TO PRATICA DI MARE AIR FORCE BASE
ANTONOV SALIS GMBH	DEU	82.000.000	STRATEGIC AIRLIFT
ARIS SPA	ITA	2.000.000	INSPECTION OF ASPIDE ROCKET MOTOR PROPELLANT
ARMTEC COUNTERMEASURES CO.	USA	9.961.200	SUPPLY OF AMMUNITION
ARMTEC COUNTERMEASURES CO.	USA	1.614.900	SUPPLY OF AMMUNITION
AVIO SPA	ITA	2.000.000	PROCUREMENT OF ASPIDE ROCKET MOTOR IGNITERS

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BAE SYSTEMS SURFACE SHIPS LIMITED	GBR	449.340	OSM AND PDS FOR S-743 AND S-723 RADARS
BERGERAT MONOYEUR	FRA	4.087.678	SUPPLY OF TRACKED BULLDOZERS
BIKE TRACK, Inc	USA	554.205	PURCHASE OF FLOORING W/CABLE MGT
BLAUWSTOF	NLD	403.259	SUPPLY OF RUGGEDIZED CASES
CAE ELEKTRONIK GMBH	DEU	12.000.000	AIRCREW TRAINING AT GEILENKIRCHEN
CHEMRING COUNTERMEASURES LTD	GBR	25.617.000	PURCHASE OF FLARES, CHAFFS AND CARTRIDGES
CLARIANT DEUTSCHLAND GMBH	DEU	200.000	DEICING FLUID
COMLOG	DEU	50.000.000	PATRIOT MISSILE MAINTENANCE IN EUROPE
COMLOG	DEU	52.195.000	PATRIOT MISSILE MAINTENANCE IN US
CP France	FRA	880.000	SUPPLY OF RUGGEDIZED CASES
CV INTERNATIONAL INC	USA	33.023.752	SUPPLY OF KC-135 ISOCHRONAL MAINTENANCE STANDS
DREW MARINE SIGNAL AND SAFETY GMBH	DEU	4.000.000	SUPPLY OF AMMUNITION
ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	5.546.682	SHORAB FOOD SERVICES BASE PERIOD
EOLANE LES ULIS	FRA	1.000.000	PURCHASE OF MIDS ITEMS
ESPLODENTI SABINO SRL	ITA	640.000	DEMILITARIZATION OF AMMUNITION

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EXPAL SYSTEMS SA	ESP	30.000.000	SUPPLY OF AMMUNITION
FLUART	HUN	3.908.058	SUPPLY OF INFLUENZA HALAL VACCINES
G&G PARTNERS SRL	ITA	5.759.469	PURCHASE OF TENTS AND ACCESSORIES
G&G PARTNERS SRL	ITA	9.478.073	PURCHASE OF TENTS AND ACCESSORIES
GE SENSING & INSPECTION	DEU	700.000	SUPPORT OF VIDEO PROBES AND RELATED DEVICES
GPI FORANKRA	FRA	506.002	PURCHASE OF TENSIONING LINES FOR NH90
GT-LINE SRL	ITA	1.395.000	SUPPLY OF RUGGEDIZED CASES
HAMILTON SUNDSTRAND CORPORATION	USA	791.840.000	SUPPLY OF NP 2000 & EPCS PROPELLER COMPONENTS
HAMILTON SUNDSTRAND CORPORATION	USA	147.465.244	NON-RECURRING ENGINEERING AND PRODUCTION OF THE ELECTRONIC PROPELLER CONTROL SYSTEM
HECKLER & KOCH FRANCE SAS	FRA	2.000.000	SUPPLY OF AMMUNITION
HEWLETT PACKARD ENTERPRISE	LUX	2.049.870	MAINTENANCE FOR HP SERVERS
HHI CORPORATION	USA	33.226.865	SUPPLY OF C-17 ISOCHRONAL MAINTENANCE STANDS
HI SAFE	NLD	750.000	OSM OF THE FIRE SUP SYSTEM (FSS) ON RSRP RADAR SYSTEMS
HICKLIN INC DBA SUPERFLOW	USA	565.600	DISMANTLING AND RE-COMMISSIONING OF THE TEST STAND EDHL 2129
HITRAC ENGINEERING GROUP SPA	ITA	6.000.000	LOGISTIC SUPPORT TO GHEDI AIR FORCE BASE

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HOFFMANN FRERES SARL ET CIE SECS	LUX	1.800.000	FOURNITURE ÉNERGIE ÉLECTRIQUE
HUMBERT CTTS	FRA	10.766.000	SUPPLY OF AMMUNITION
HUMBERT CTTS SAS	FRA	470.000	PURCHASE OF LASER TARGET DESIGNATORS
ILIAS-SOLUTIONS	BEL	3.500.000	PILS SOFTWARE MAINTENANCE
JEPPESEN UK LTD	GBR	2.431.200	JEPPESEN MILITARY CHART SERVICES
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	32.300.000	SUPPLY OF PROTECTED DINGO 2 VEHICLES
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	21.365.750	OVERHAUL AND CUSTOMIZATION OF PZH2000 VEHICLES
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	14.000.000	MAINTENANCE & UPGRADE OF PZH2000 VEHICLES
LAMESCH J. EXPLOITATION SA	LUX	390.000	LOCATION BULLE À VERRE 3 M3
LEIDOS INNOVATIONS CORPORATION	USA	67.926.000	FIELD SUPPORT AND CONFIG OF GETS 1000-B/M
LEONARDO SPA	ITA	210.000	INSPECTION & REPAIR OF SIKORSKY BLACKHAWK MODEL S70-A42 HELICOPTER COMPONENTS
LEONARDO SPA	ITA	1.250.000	DLM, OSM, PDS SINDRE 1 AND SINDRE 2
LETECKE OPRAVOVNE TRENCIN AS	SVK	225.000.000	AFGHANISTAN AIR FORCE MI-17 V-5 HELICOPTER OVERHAUL & HEAVY REPAIR
LOCKHEED MARTIN CORPORATION	USA	66.408.000	DLM, OSM AND PDS ON PAC-3 MISSILE FOR PATRIOT
LODI VEHICLES LTD	GBR	3.500.000	LAND ROVER & TRAILERS FLEET MANAGEMENT SERVICES

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LV EQUIPMENT	NLD	1.900.000	SUPPLY OF BACKPACK SYSTEM
MANPOWER MUNKAERO SZERVEZESI KFT	HUN	121.177	NAMP TEMPORARY MANPOWER SUPPORT SERVICE
METALLWERK ELISENHUETTE GMBH	DEU	205.000	SUPPLY OF AMMUNITION
MILISPEC INTERNATIONAL BV	NLD	464.161	PURCHASE OF FIELD SAMPLING KITS
NADIN SA	LUX	134.170	MISE À DISPOSITION D'UNE EQUIPE DE DÉMÉNAGEUR
NAMFI	GRC	850.000	PROVISION OF A STINGER FIRING RANGE
NAMMO RAUFOSS A/S	NOR	430.236.466	SUPPLY OF AMMUNITION
NIC INSTRUMENTS LTD	GBR	947.408	SUPPLY OF EOD TOOLS
NIEHOFF C.E. LTD	GBR	222.196	DLM SERVICES ON GENERATORS
NORTHROP GRUMMAN INTERNATIONAL	USA	2.754.500	FLIGHT PLANNING Services
RAYTHEON COMPANY	USA	5.383.000	DLM, OSM, AND PDS ON HAWK AND NASAMS
REMOTE DIAGNOSTIC TECHNOLOGIES LTD	GBR	107.000.000	SUPPLY OF VITAL SIGN MONITORING SYSTEM
RENAULT TRUCKS DEFENSE	FRA	2.500.000	RENAULT FLEET MANAGER SERVICES
ROHDE & SCHWARZ GMBH & CO KG	DEU	584.000	DLM, OSM AND PDS FOR GROUND TO AIR COMM SYSTEM
RUSLAN SALIS GMBH	DEU	93.000.000	STRATEGIC AIRLIFT

**Outline Agreements (OA) awarded by NSPA
with an estimated target value of €82,000 and above**

Period : 1 October 2016 - 31 December 2016

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
SAFEGUARD US INC		1.337.364	SUPPLY OF FALL PROTECTION SYSTEMS
SANOFI	FRA	4.751.040	SUPPLY OF INFLUENZA VACCINES
SAVSIS SAVUNMA SISTEMLERI SANAYI VE	TUR	220.000	OSM ON ANTENNAS, RF CABLES AND OTHERS
SELLIER & BELLOT JSC	CZE	14.000.000	SUPPLY OF AMMUNITION
SICOM SPA	ITA	1.498.900	PROVISION OF 20-FT ISO CONTAINERS
SIELMAN SA	GBR	18.000.000	DLM, OSM AND PDS ON HAWK WEAPON SYSTEMS
SIEMENS SA	PRT	12.500.000	VASCO DA GAMA" CLASS FRIGATES IPMS UPDATE
SKB-EUROPE	NLD	264.926	SUPPLY OF RUGGEDIZED CASES
SKY-WATCH AS	DNK	2.000.000	LOGISTIC SUPPORT SERVICES OF HUGINN X1
SPLIETHOFF	NLD	660.000	STRATEGIC SEALIFT
SUDGAZ SA	LUX	1.000.000	GAS SUPPLY for NSPA
SUYFA DEFENCE S.L	SPA	393.000	SUPPLY OF LOCKERS - CABINETS
SUYFA DEFENCE S.L	SPA	3.802.000	SUPPLY OF RUGGEDIZED CASES
TECNOBIT SLU	ESP	16.495.610	SPANISH EF-18 MULTIFUNCTIONAL DISPLAYS OBSOLESCENCE IMPROVEMENT
THALES ANGENIEUX	FRA	78.215.000	PURCHASE OF LUCIE/MINIE NVG

**Outline Agreements (OA) awarded by NSPA
with an estimated target value of €82,000 and above**

Period : 1 October 2016 - 31 December 2016

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
TUEV HELLAS (TUEV NORD) SA	GRC	204.000	CERTIFICATION OF PZH2000 PRESSURE VESSELS & SAFETY VALVES
TYPHOON INTERNATIONAL LTD	GBR	170.000	PURCHASE OF WATER SPIDER BOOTS
VEXCEL IMAGING GMBH	AUT	2.483.081	SUPPLY AND ILS OF AERIAL RECONNAISSANCE SYSTEM FOR PC-6 AIRCRAFT
VITROCISET SPA	ITA	1.250.000	MAINTENANCE, REPAIR AND TECHNICAL/OPERATIONAL ASSISTANCE ON AN/TSQ-73
WB ELECTRONICS SA	POL	10.000.000	LOGISTIC SUPPORT FOR THE FLY EYE UAS