

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

Period : 1 January 2016 - 30 April 2016

Contractor	Cty	Value in €	Purpose of the Purchase Order
ABL SRL	ITA	535.550	BASIC WAISTCOAT OF SECUMAR 10 H/IAF-T
AEROSPARES 2000 LTD	GBR	91.833	CARTRIDGE, AIRCRAFT FIRE EXTINGUISHER
AGS SOLUTION SRL	ITA	215.747	RUGGED CONTAINER
AGUSTA AEROSPACE SERVICES SA	BEL	248.253	COUPLING,FEMALE,DRI
AGUSTA AEROSPACE SERVICES SA	BEL	192.570	CONTROL ASSY DIMMER
AGUSTA AEROSPACE SERVICES SA	BEL	233.054	TRUNNION ASSEMBLY
AIRBUS DEFENCE AND SPACE AS	NOR	82.500	INTERNET SERVICE HERAT MAR 16
AIRBUS DEFENCE AND SPACE AS	NOR	336.000	INTERNET SERVICE KAF/HKIA JAN 16
AIRBUS DEFENCE AND SPACE GMBH	DEU	6.821.378	REFURBISHMENT SUPPORT OF P-3C AIRCRAFT
AIRBUS DEFENCE AND SPACE SAS	FRA	156.506	SERVEUR SILEX
ALL-SYSTEM AEROSPACE INT'L INC	USA	86.974	READOUT,INCANDESCENT,PROJECTION TYPE
AMBIENTE SC	ITA	234.032	SITE REMEDITION
AMHOLD LTD	EST	113.900	BLAST STUDY
ARCERS LTD	LVA	8.380.484	LTV
ASSOCIATED ENERGY GROUP LLC	USA	218.127	FA-18 HORNETS FERRY FLIGHT ORLAND (ENOL)
AVIALL INC	FRA	2.325.237	PARTS KIT,GAS TURBINE ENGINE,AIRCRAFT

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AVIALL INC	FRA	124.739	LEADING EDGE VERTIC
AVIATRONIK SPA	ITA	712.880	C27 PALLETIZED - OPERATOR SYSTEM
AVQ GMBH	DEU	124.368	BOXER A2 SAFETY ASSESSMENT
BERRY ENGINEERING INC	USA	683.556	MOBILE DOCK
BLANCH INTERNACIONAL ASOCIADOS SL	ESP	93.696	HELMET MONOCULAR ADAPTER
BRIGHTON CROMWELL LLC	USA	222.132	TOOL KIT,AIRCRAFT MAINTENANCE
BRUKER DALTONIK GMBH	DEU	247.256	RAPIDPLUS BASIC DEVICE, BLACK
CAE (UK) PLC	GBR	699.047	REFURB.+UPGRADE OF SIMULATION + TRAINING
COMBINED SYSTEMS INC	USA	332.326	PURCHASE OF AMMUNITIONS
COMERCIAL HERNANDO MORENO COHEMO SL	ESP	691.827	PURCHASE OF WEAPON
CRISTANINI SPA	ITA	834.000	DECONTAMINATING APPARATUS
DAIMLER AG	DEU	118.573	LEASE STAR DIAGNOSTIC
D'APPOLONIA SPA	ITA	294.760	PHASE 1 - SITE SURVEYS
DERCO AEROSPACE INC	USA	131.598	STARTER,ENGINE,AIR TURBINE
DFS DEUTSCHE FLUGSICHERUNG GMBH	DEU	270.000	MOB FLIGHT CALIBRATION
DREW DEFENSE GMBH	DEU	231.750	SEA LOCATION MARKER SC-25

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DREW DEFENSE GMBH	DEU	82.305	ALARM FLARE
ECA ROBOTICS	FRA	250.024	MK3 CAMERA REPLACEMENT MODKIT
ECLIPSE	FRA	534.100	FRA-COS -UPGRADE TWO VIPER COMMS SYSTEMS
EMERSION	FRA	90.511	GILET TACTIQUE
ENSIGN-BICKFORD AEROSPACE & DEFENSE	USA	213.923	DETONATION CORD
ESPLODENTI SABINO SRL	ITA	500.000	TUR MDF MODERNIZATION - PHASE I
EXPAL SYSTEMS SA	ESP	96.000	PURCHASE OF AMMUNITIONS
EXPAL SYSTEMS SA	ESP	87.300	PURCHASE OF AMMUNITIONS
FEKA INSAAT SAN VE TIC AS	TUR	510.320	MOI HQ FACILITY - T-WALLS
FEKA INSAAT SAN VE TIC AS	TUR	122.495	REFURBISHMENT OF CORE IMS CLASSROOMS
FEKA INSAAT SAN VE TIC AS	TUR	89.042	PROVIDE POP-UP BARRIERS
FEKA INSAAT SAN VE TIC AS	TUR	506.182	MOI HQ FACILITY - TEMPORARY ECP
FN HERSTAL SA	BEL	173.130	PURCHASE OF WEAPON
FOSTER MILLER INC, DBA QINETIQ	USA	1.208.555	TALON ROBOT VEHICLE SYSTEM, GEN. IV
GELBYSON SRL	ITA	426.584	SYRINGE,HYPODERMIC
GENERAL DYNAMICS EUROPEAN LAND SYST	ESP	116.138	DEMOLITION CUTTING CHARGE CCD-10

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GLOMEX MS SRO	CZE	3.947.478	MASK,OXYGEN
GMS INTERNATIONAL CORP	USA	225.390	SHAFT,STRAIGHT
GOEDERT (AUTOCENTER)	LUX	153.160	TIRE, 335/80 R20 MPT81
GOODYEAR NEDERLAND BV	NLD	87.750	TIRE,PNEUMATIC,AIRCRAFT
HATCON INSAAT TAHAAHUT ITHALAT	TUR	3.855.758	LTU - CONSTRUCTION
HATCON INSAAT TAHAAHUT ITHALAT	TUR	1.102.294	LTU - CONSTRUCTION
HAWORTH	DEU	207.682	FURNITURE FOR SAC HANGAR COMPLEX
HECKLER & KOCH GMBH	DEU	254.216	OILER,HAND
HELIAVIAS HAVA DIS TICARET	TUR	102.470	CELL,FUEL,AIRCRAFT
HELIAVIAS HAVA DIS TICARET	TUR	167.461	PLATINE ASSOUPLEE
HELIAVIAS HAVA DIS TICARET	TUR	126.672	PROPELLER SHAFT WITH UNIVERSAL JOINT,AIR
HELIAVIAS HAVA DIS TICARET	TUR	87.463	RING,WIPER
HELIAVIAS HAVA DIS TICARET	TUR	121.762	LOCKING PLATE,NUT AND BOLT
HELIAVIAS HAVA DIS TICARET	TUR	118.136	SPACER,RING
HELIAVIAS HAVA DIS TICARET	TUR	98.465	SWASHPLATE,CONTROLLABLE
HELIAVIAS HAVA DIS TICARET	TUR	127.126	SPROCKET WHEEL

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HELIAVIAS HAVA DIS TICARET	TUR	155.860	BEARING UNIT,BALL
HELIAVIAS HAVA DIS TICARET	TUR	89.982	NUT,SELF-LOCKING,CASTELLATED,HEXAGON
HISPANO VEMA	ESP	123.353	HIGH CAPACITY FIELD DECONTAMINATION SYST
HYDR'AM	FRA	108.846	RESCUE AND SALVAGING KIT,HYDRAULIC
IMPACT	FRA	411.852	DELTA SUITE LICENSE & MAINTENANCE
INNOVATION FOR SHELTER SL	ESP	780.000	ACU CBRN SPLIT
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	5.958.179	SONOBUOY
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	106.120	CARTRIDGE AIRCRAFT
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	337.773	HUB,PROPELLER,AIRCRAFT
INTERNATIONAL SCHOOL FOR SECURITY A	GBR	119.771	IEDD L3+ COURSE
JEPPESEN UK LTD	GBR	190.460	OPSDATA AND JMCS SERVICES
KAPCO GLOBAL	FRA	203.318	RING,BEARING,OUTER
KARBOX SRO	CZE	110.187	CAMP ENTRANCE & CONTROL POST FACILITY
KIDDE-DEUGRA	DEU	185.118	NOZZLE,FIRE EXTINGUISHER
KONGSBERG DEFENCE & AEROSPACE AS	NOR	914.163	SCCP SOFTWARE MAINTENANCE & SUPPORT
KWD MANUFACTURING INC	USA	104.100	TRAILER,PROPELLER

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LACROIX SA	FRA	1.368.538	SIMULATOR, ARF 56 SIM FUS F1 CENTAURE
LASI ELECTRONICA LDA	PRT	786.377	MAIN LOW ALTITUDE AUTOMATIC PARACHUTE
LOCKHEED MARTIN SIPPICAN INC	USA	200.898	TRAINING
LODI FLEET SERVICES LTD	GBR	93.975	FORD RANGER CREW CAB XL+
MBDA ESPANA SL	ESP	168.148	CHARGER,BATTERY
MERKS SIA	LVA	1.308.940	LTV - CONSTRUCTION
MES SPA	ITA	3.704.000	PURCHASE OF AMMUNITIONS
MILISPEC INTERNATIONAL BV	NLD	99.122	PORTABLE FIELD SAMPLING AND TEST KITS
MUNTERS GMBH	DEU	173.700	DEHUMIDIFIER,DESICCANT,ELECTRIC
NAMMO LAPUA OY	FIN	621.737	PURCHASE OF AMMUNITIONS
NAMMO LAPUA OY	FIN	129.200	PURCHASE OF AMMUNITIONS
NAMMO PALENCIA SL	ESP	397.500	PURCHASE OF AMMUNITIONS
NAMMO PALENCIA SL	ESP	652.320	PURCHASE OF AMMUNITIONS
NFM PRODUCTION SP ZOO	POL	3.465.657	FIELD PACK
NOBEL SPORT	FRA	450.500	PURCHASE OF AMMUNITIONS
NOBEL SPORT	FRA	799.680	PURCHASE OF AMMUNITIONS

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ONTIC ENGINEERING & MFG INC	USA	694.864	MOTOR,DIRECT CURRENT
PARTYARD LDA	PRT	207.503	ELECTRON TUBE
PARTYARD LDA	PRT	188.906	SCISSORS LIFT
PARTYARD LDA	PRT	872.668	FASTENER TAPE,HOOK AND PILE
PROCOMM-MMC	FRA	352.139	HP PORTABLE I7/1TO/8Go MLT 3 ANS
REPUESTOS MENENDEZ SL	ESP	228.802	WINDOW,VEHICULAR
RHEINMETALL LANDSYSTEME GMBH	DEU	156.615	POWER SUPPLY
RHEINMETALL WAFFE MUNITION	DEU	1.275.636	FLARE BIRDIE 118 DM109 - ITALY
RIVOLIER SAS	FRA	92.250	PURCHASE OF AMMUNITIONS
RUAG AEROSPACE SERVICES GMBH	DEU	429.815	DRY-LEASE PILATUS PC6-500 FLIGHT-HOURS
SAE ALSETEX	FRA	722.909	PURCHASE OF AMMUNITIONS
SELLIER & BELLOT TRADE JSC	CZE	1.743.781	PURCHASE OF AMMUNITIONS
SICAMB S.P.A.	ITA	429.000	CARTRIDGE SEAT
SILLINGER SA	FRA	106.918	BOAT,LANDING,INFLATABLE
SIMEX DEFENCE INC	CAN	89.063	PROBE LIGHT,INSPECTION
SIMMEL DIFESA SPA	ITA	3.030.000	PURCHASE OF AMMUNITIONS

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SOI AVIATION	USA	93.260	TEST SET,ELECTRONIC CIRCUIT PLUG-IN UNIT
STERNE SA	FRA	3.958.307	E/R PORTATIF SYRANOS 2-TYPE I
STIDD SYSTEMS INC.	USA	669.903	DIVER PROPULSION DEVICE VEHICLE,TYPE-1
STRAN TECHNOLOGIES	USA	520.501	TEST SET
STV GROUP AS	CZE	1.401.120	PURCHASE OF AMMUNITIONS
STV GROUP AS	CZE	715.264	DISPOSAL OF 254 MT SHREDDED BRASS
STV GROUP AS	CZE	1.880.940	PG-7VM TRAINING ROUND
ZVI AS	CZE	119.500	SQUIB ELECTRIC PP-ZU
SUYFA DEFENCE SL	ESP	319.923	TIRE,PNEUMATIC,AIRCRAFT
SUYFA DEFENCE SL	ESP	160.447	RING,DEE
TECHTEST LTD	GBR	469.673	EMERGENCY LOCATION TRANSMITTER
THE JORDANIAN NATIONAL COMMISSION	JOR	86.319	CONSULTANCY SERVICES
TRACER AVIATION LIMITED	GBR	1.103.915	VIDEO AND MISSION COMPUTER SYSTEM
ULTRA ELECTRONICS SONAR SYSTEMS	GBR	303.118	SONOBUOY
UTILIS S.A.	FRA	86.035	TAPE DD TENTS WITH SOFT CARGO DOORS
WESCO MANUFACTURING INC	USA	135.677	BEARING BALL

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ZODIAC AEROSAFETY SYSTEMS	FRA	412.643	RESERVE LOW ALTITUDE PARACHUTE

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

Period : 1 January 2016 - 30 April 2016

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
AEM LTD	GBR	1.148.125	FIXED WING AIRCRAFT COMPONENTS DEPOT LEVEL MAINTENANCE
AEM LTD	GBR	617.232	FIXED WING AIRCRAFT COMPONENTS DEPOT LEVEL MAINTENANCE
AERO INTERNATIONAL INC	GBR	183.700	FIXED WING AIRCRAFT COMPONENTS DEPOT LEVEL MAINTENANCE
AEROTEC GROUP	FRA	180.000	HELIPORT LIGHTING SYSTEMS SUPPORT
ARMTEC DEFENSE PRODUCTS CO	USA	9.368.700	PURCHASE OF AMMUNITIONS
ASSOCIATED ENERGY GROUP LLC	USA	9.185.000	JET FUEL AVTUR/FSII
ATCO FRONTEC EUROPA KFT	HUN	4.205.709	FM SERVICES FOR SAC HANGAR COMPLEX
CamelBak Products LLC	USA	10.000.000	HYDRATION PACKS AND ACCESSORIES
CHEMRING COUNTERMEASURES LTD	GBR	10.899.200	PURCHASE OF AMMUNITIONS
COSTAS SIAMIDIS SA	GRC	460.980	CAMOUFLAGE FIELD COATS - M
ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	16.840.363	HKIA FOOD SERVICES 2016
ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	9.185.000	SHORAB - Prime Power
ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	1.955.071	POWER SERVICES HKIA - 2016

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ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	1.116.269	FOOD SERVICES OP TORAL 2016
EDILSIDER SPA	ITA	22.931.100	REFUGEES CAMP MAMER-DIEKIRCH-STEINFORT
F.P.M Fournitures de Produits Manufacturés	FRA	500.000	VEHICLE SPARE PARTS
FINMECCANICA SPA	ITA	8.430.000	ON-SITE LOG.SUP.FOR MB 339 MLU/A& CD
G&G PARTNERS SRL	ITA	1.900.000	TENT SPARE PARTS
G3 SYSTEMS LTD	GBR	600.815	BAS HKIA - 2016
G3 SYSTEMS LTD	GBR	758.405	MEDICAL TREATMENT FACILITY
G3 SYSTEMS LTD	GBR	2.629.571	BFMI SERVICES - HKIA 2016
INVITEL TAVKOZLESI ZRT	HUN	160.000	PAPA AB IP BASED 250 TELEPHONY SERVICES
LOCATELLI CRANE SRL	ITA	97.412	MAINTENANCE GRIL 8500T
MANITEX LIFTKING ULC	CAN	96.629	MAINTENANCE - RTCH
MJ SERVICES (GB) LTD	GBR	2.600.000	THERMAL TARGETS
NORTHROP GRUMMAN INTERNATIONAL	USA	918.500	REPAIR SERVICES FOR SATCOM EQUIPMENT
OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	198.771	VECTOR CONTROL SERVICES HKIA - 2016
OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	34.060.000	APOD ILS SUPPORT SERVICES 2016

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OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	476.840	PEST CONTROL SERVICES - 2016
OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	13.624.000	FLIGHTLINE SUPPORT SERVICES (FLS)