Contractor	Cty	Value in €	Purpose of the Purchase Order
AC & S GMBH	DEU	311,050	SOFTWARE DEVELOPMENT
ACSI	FRA	119,796	SUPPLIES OF SPARES OF ACSI PRODUCTS
AERAZUR - ZODIAC AEROSPACE	FRA	373,217	SAFETY HARNESS
AERO PRECISION INDUSTRIES INC	USA	564,459	SUPPLY OF BLADE,PROPELLER,AIRCRAFT
AERO SEKUR SPA	ITA	85,365	TROUSERS ANTI-G
AEROSPACE LOGISTICS LTD (ASL)	GBR	2,750,327	SUPPLY OF BLADES FOR SEA KING MK-41 HELICOPTER
AEROSPARES 2000 LTD	GBR	135,108	SUPPLY OF CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL
AEROSPARES 2000 LTD	GBR	123,539	SUPPLY OF CABLE ASSEMBLY FOR CN-235 AIRCRAFT
AGILENT TECHNOLOGIES ITALIA SPA	ITA	256,656	SUPPLY OF SIGNAL PROCESSOR AND ANALYSER DEVICE KIT
AGILENT TECHNOLOGIES UK LTD	GBR	165,433	SUPPLY OF SIGNAL PROCESSOR AND ANALYSER DEVICE KIT
AGUSTA AEROSPACE SERVICES SA	BEL	445,291	SUPPLY OF HELICOPTER MATERIAL
AGUSTA AEROSPACE SERVICES SA	BEL	89,349	SUPPLY OF MOTOR WINDSHIEL WIPER ELECTRICAL AND OTHHER HELICOPTER MATERIAL
ALBRET POURTEAU	FRA	864,950	C130 MAINTENANCE PLATFORMS
ALENIA AERMACCHI SPA	ITA	151,377	SUPPLY OF VARIOUS MATERIAL
ALJANOBAR SL	ESP	89,900	LOGISTICS SERVICES
AMA S.P.A.	ITA	1,355,039	PROVISION OF FUEL STORAGE AND DISPENSING SYTEMS
AMA S.P.A.	ITA	872,030	WATER, FUEL AND SEWAGE TANKS EVACUATION SYSTEMS
ANSETT AIRCRAFT SPARES & SERVICES	USA	92,183	MACHINE BOLTS

Contractor	Cty	Value in €	Purpose of the Purchase Order
AQUALUNG ESPANA S.L	ESP	104,720	SUPPLY OF SEA LV-2 MIFLEX AND ADAPTER
AQUALUNG ESPANA S.L	ESP	299,295	SUPPLY OF SURVIVAL MATERIAL
ASC SIGNAL CORPORATION	USA	197,627	ANTENNAS
ASTRIUM SERVICES ENTERPRISES AS	NOR	173,349	SUPPLY OF COMMAND POST AUDIO INTEGRATION KITS
AVIALL SERVICES INC	USA	3,823,580	SUPPLY OF SPARE PARTS FOR T-56 ENGINES USED ON P3 ORION AIRCRAFT
AYDIN YAZILIM VE ELEKTRONIK SANAYII	TUR	961,044	GAREX 220-VCS UPGRADE
BAE SYSTEMS APPLIED INTELLIGENCE	GBR	99,116	HARDWARE SECURITY DIODES
BAE SYSTEMS PROJECT SERVICES LTD	GBR	115,611	PROCUREMENT OF 2 P/N SM-01-2422-01
BAKKER REPAIR BV	NLD	347,309	R&R SERVICES FOR PATRIOT GENERATORS
BEAVER AEROSPACE & DEFENSE INC	USA	141,653	PROVISION OF BALL SCREWS
BELGACOM	BEL	104,824	PROCUREMENT OF FLYAWAY VTC KITS
BERAY DIS TICARET MAKINE SANAYI LTD	TUR	513,945	SUPPLY OF CNC TOOL AND CUTTER GRINDER MACHINE
BLANCCO FRANCE	FRA	82,700	PROCUREMENT OF HASP DONGLE KEY AND LICENSES
BLANCH INTERNACIONAL ASOCIADOS SL	ESP	797,545	HEATING VENTILATION AND AIR CONDITIONING (HVAC) UNITS
BOEING COMPANY THE	USA	2,822,397	MSTS OBSOLENCE UPDATE
BOEING INTEGRATED DEFENSE SYSTEMS	USA	114,473	TORQUE TUBE,FLAP
BOEING INTEGRATED DEFENSE SYSTEMS	USA	98,701	FITTING, NOSE GEAR ACTUATOR SUPPORT

Contractor	Cty	Value in €	Purpose of the Purchase Order
CADEX INC	CAN	181,235	RESCUE EQUIPMENT
CAE AVIATION SARL	LUX	235,139	VORTEX TRANSCEIVERS
CASSIDIAN OPTRONICS GMBH	DEU	731,687	PROCUREMENT OF NSV80 NIGHT SIGHTS, MANUALS AND SPARES
CENREX SP ZOO	POL	472,233	H&K RIFLES
CENREX SP ZOO	POL	1,063,942	H&K RIFLES
CENREX SP ZOO	POL	161,294	SUPPLY OF HK 9MM USP SD PISTOL
CENZIN SP ZOO	POL	177,136	SUPPLY OF PISTOL,9 MILLIMETER,AUTOMATIC
CENZIN SP ZOO	POL	856,936	SUPPLY OF CONVERSION KIT,5.56MM CARBINE
CHEMRING ENERGETICS UK LTD	GBR	128,065	DEMOLITION DETONATOR NON ELECTRIC L1A2
CHEMRING EOD LTD	GBR	937,053	PURCHASES OF CARTRIDGES
CO.FER.MET. SRL	ITA	674,350	DISPOSITION OF SCRAP MATERIAL
COMARK DOO	SVN	276,520	TRANSPORTATION SERVICES
COMMUNICATIONS & POWER INDUSTRIES	GBR	270,497	CYLINDER REPAIR KIT
COMPLETE PARACHUTING SOLUTIONS (CPS	USA	891,306	SUPPLY OF PARACHUTES
COMPTOIR ELECTROTECHNIQUE	LUX	131,274	PROVISION AND COMPLETE SETUP OF A CLOSED-CIRCUIT TELEVISION (CCTV) SOLUTION AND ITS INTEGRATION IN A PHYSICAL SECURITY INFORMATION MANAGEMENT (CCTV) SYSTEM
CONSULTORES DE SISTEMAS DE	ESP	371,250	FUZES
COPENHAGEN GLOBAL A/S	DNK	225,767	PROVISION OF HAZMAT TRAILER

Contractor	Cty	Value in €	Purpose of the Purchase Order
DAEDALUS AVIATION GROUP	NLD	80,186	SUPPLY OF LEADING EDGE INTER
DEFENSE TRADING CORPORATION	USA	205,540	SUPPLY OF AMPLIFIER FOR P-3C ORION AIRCRAFT
DERCO AEROSPACE INC	USA	544,199	SUPPLY OF CONTROL PROPELLER FOR P-3C ORION AIRCRAFT
DOOSAN BENELUX SA	BEL	84,720	PROVISION OF SKID STEERS LOADERS
DRAEGER BELGIUM SA	BEL	194,850	BREATHING APPARATUS
DUNLOP AIRCRAFT TYRES LTD	GBR	222,400	SUPPLY OF TIRES FOR CN-235 AIRCRAFT
EADS CONSTRUCCIONES AERONAUTICAS	ESP	85,813	SUPPLY OF WINDOW PANEL FOR CN-235 AIRCRAFT
EADS-CASA	ESP	118,422	SUPPLY OF WINDOW PANELS FOR CN235 AIRCRAFT
EADS-CASA	ESP	198,055	SUPPLY OF TECHNICAL DOCUMENTATION FOR 5 YEARS
EADS-CASA	ESP	2,694,388	SUPPLY OF WING LANDING FLAPS FOR CN-235 AIRCRAFT
EADS-CASA	ESP	454,488	SUPPLY OF SPARE PARTS FOR CN-235 AIRCRAFT
EADS-CASA	ESP	82,040	SUPPLY OF SPARE PARTS FOR CN-235 AIRCRAFT
EATON GERMANY GMBH	DEU	1,909,198	16TH STAGE DUCTS
EATON LTD	GBR	153,598	SUBASSY
EFACEC SERVICOS DE MANUTENCAO E	PRT	182,122	TPS-117 RADAR FIRE SUPPRESSION SYSTEM (FSS)
ELNIC GESELLSCHAFT FUER	DEU	79,300	SUPPLY PATRIOT DIGITAL ENCODERS
EMERSION	FRA	421,311	TACTICAL VESTS
ES-KO (UK) LTD	GBR	6,543,967	PROVISION OF ELECTRICAL SYSTEMS

Contractor	Cty	Value in €	Purpose of the Purchase Order
EURENCO	FRA	467,829	HEXOMAX
EURENCO	FRA	109,862	EXPLOSIF FORMEX
EUROTRADIA INTERNATIONAL	FRA	188,329	SUPPLY OF ARMATURE GENERATOR FOR CN- 235 AIRCRAFT
EXPAL SYSTEMS SA	ESP	297,000	CARTRIDGES 12.7 MM
EXPAL SYSTEMS SA	ESP	82,000	FUZES
EXPAL SYSTEMS SA	ESP	900,950	CARTRIDGE 76 MM
FACET ITALIANA SPA	ITA	626,600	SUPPLY OF MODULO DI STOCCAGGI, SPARE PARTS AND ACCESSORIES
FACTIVA LTD	GBR	86,768	SUBSCRIPTION TO FACTIVA NEWS FEEDS
FAUDI AVIATION FUEL FILTRATION GMBH	DEU	207,324	FILTERS AND ACCESORIES
FEKA INSAAT SAN VE TIC AS	TUR	4,583,570	RUNWAY REPAIR
FEKA INSAAT SAN VE TIC AS	TUR	556,606	ROAD CONSTRUCTION
FLIGHT DIRECTOR INC	USA	592,387	SUPPLY OF QUANTIZER BOARD ASSAND CONTROL UNIT NAVIGATION SET
FLIR SYSTEMS INC	USA	517,605	PROCUREMENT OF HISS THERMO SIGHTS + SPARE PARTS PACKAGE
FLIR SYSTEMS INC	USA	148,446	TAC FLIR 230
FLIR SYSTEMS LTD	GBR	216,758	REPAIR OF VIKING GONIOMETER
FN HERSTAL SA	BEL	81,467	SUPPLY OF MACHINE GUN,7.62 MILLIMETER
FN HERSTAL SA	BEL	3,104,250	SUPPLY OF MACHINE GUN,7.62 MILLIMETER TR SLIDING
FONDATION SUISSE DE DEMINAGE	CHE	307,000	AMMUNITION DEMOLITION

Contractor	Cty	Value in €	Purpose of the Purchase Order
FREYSSINET INTERNATIONAL & CIE	FRA	6,716,203	REPAIR & STRENGHTENING OF BRIDGES
G&G PARTNERS SRL	ITA	790,725	TENTS AND ACCESORIES
G&G PARTNERS SRL	ITA	1,861,716	SUPPLY OF HANGAR TENTS AND A CRANE
G&G PARTNERS SRL	ITA	952,200	MULTIFUNCTIONAL MOBILE TENT STRUCTURE (MMTS)
G3 SYSTEMS LTD	GBR	100,724	LATRINES INSTALLATIONS
GELBYSON SRL	ITA	349,271	SUPPLY OF BATTERIES AND RELATED MATERIAL
GENERAL DYNAMICS	ESP	381,790	CARTRIDGE 12.7 MM X 99 MM
GENERAL DYNAMICS	ESP	445,500	CARTRIDGE 12.7 MM
GENERAL DYNAMICS	ESP	1,506,000	CARTRIDGE 1.7 MM X 99 MM
GENERAL DYNAMICS	USA	310,123	CARTRIDGE 30 MM
GENERAL DYNAMICS	USA	2,258,219	PURCHASES OF BOMBS
GENERAL ELECTRIC CO	USA	526,678	SUPPLY OF SEGMENT ASSY-STAGE
GENERAL ELECTRIC CO	USA	341,761	SUPPLY OF NOZZLE FOR GAZ TURBINE ENGINE
GENERAL ELECTRIC CO	USA	87,607	SUPPLY OF ENGINE SPARE PARTS
GENERAL ELECTRIC CO	USA	124,106	SUPPLY OF ENGINE SPARE PARTS
GLOBAL LOGISTICS SUPPORT GMBH	DEU	99,188	PROCUREMENT OF NSN 2940-12-356-8584 GEBLAESE,LUFTANSAU
GLOBECOMM SYSTEMS INC.	USA	266,882	PROCUREMENT OF AMPLIFIER, ELECTRONIC CONTROL
GLOMEX MS SRO	CZE	794,062	OXYGEN MASKS

Contractor	Cty	Value in €	Purpose of the Purchase Order
GM CARTA & C SPA	ITA	83,600	TRACTORS, AGRICULTURAL EQUIPMENT
GMS INTERNATIONAL CORP	USA	205,061	SUPPLY OF PITOT TUBES FOR CN-235 AIRCRAFT
GMS INTERNATIONAL CORP	USA	235,233	SUPPLY OF SPARE PARTS FOR P-3C ORION AIRCRAFT
GMS INTERNATIONAL CORP	USA	124,252	SUPPLY OF PITOT TUBES FOR CN-235 AIRCRAFT
GUIDANCE SOFTWARE	GBR	79,008	PROCUREMENT OF ENCASE ENTERPRISE SMS
HARRIS CORP	USA	77,160	CABLING
HECKLER & KOCH FRANCE SAS	FRA	1,657,026	CARTRIDGES
HECKLER & KOCH GMBH	DEU	131,658	PROVISION OF WEAPONS AND SPARES
HELIAVIAS HAVA DIS TICARET	TUR	172,127	SUPPLY OF CELL, FUEL, AIRCRAFT
HELIAVIAS HAVA DIS TICARET	TUR	147,324	SUPPLY OF CYLINDER, COMPRESSED GAS AND OTHER HELICOPTER MATERIAL
HELIAVIAS HAVA DIS TICARET	TUR	905,441	SUPPLY OF BLADE ROTARY, TRANSMISSION AND OTHER MATERIAL FOR HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	186,338	SUPPLY OF BEARINGS AND OTHER HELICOPTER MATERIAL
HELIAVIAS HAVA DIS TICARET	TUR	381,812	SUPPLY OF GUARD, MECHANICAL DRIVE, BEARINGS AND OTHER HELCIOPTER PARTS
HELIAVIAS HAVA DIS TICARET	TUR	86,957	SUPPLY OF PUMP, FUEL, JET ENGINE
HELIAVIAS HAVA DIS TICARET	TUR	260,320	SUPPLY OF HELICOPTER PARTS
HELIAVIAS HAVA DIS TICARET	TUR	1,077,885	SUPPLY OF DRIVE SHAFT ASSEMBLY, TAIL ROTOR AND OTHER HELICOPTER PARTS
HELIAVIAS HAVA DIS TICARET	TUR	452,602	SUPPLY OF STABILIZER, ROTARY WING
HELIAVIAS HAVA DIS TICARET	TUR	172,727	SUPPLY OF PUMP, HYDRAULIC AND BEARING BALL

Contractor	Cty	Value in €	Purpose of the Purchase Order
HELIAVIAS HAVA DIS TICARET	TUR	96,010	SUPPLY OF COMPUTER, FLIGHT DIRECTOR AND DISPLAY, MULTIPLE AIRCRAFT PARAMETERS
HELIAVIAS HAVA DIS TICARET	TUR	113,582	SUPPLY OF SUPPORT, PALIER, MOTE
HELIAVIAS HAVA DIS TICARET	TUR	101,806	SUPPLY OF NJECTOR ASSEMBLY, FUEL
HELIAVIAS HAVA DIS TICARET	TUR	82,722	SUPPLY OF PANEL,STRUCTURAL,AIRCRAFT
HELIAVIAS HAVA DIS TICARET	TUR	101,430	SUPPLY OF WINDOW PANEL, AIRCRAFT
HYDRAULICS INTERNATIONAL INC	USA	440,112	PROVISION OF TRUCK LIFTS
ICOS GESELLSCHAFT FUER INDUSTRIELL	DEU	395,000	PROC. OF DOCUMENTATION, HARDWARE AND USER RIGHTS ON MICMOS AND BGGF
ILERI DEFENSE SEARCH AND RESCUE	TUR	107,000	PROVISION OF POWERED ROPE ASCENDERS
INHAM HI SAFE SYSTEMS BV	NLD	79,200	INSTALLATION & CERTIFICATION FSS
INSTALAZA SA	ESP	379,680	SISTEMA COHETE
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	533,227	SUPPLY OF DECELERATING PARACHUTE ASSEMBLIES
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	478,061	SUPPLY OF ROTOR GENERATOR
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	91,908	PROCUREMENT OF PORTABLE UNIVERSAL JACK TESTER
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	535,896	PURCHASE OF OXYGEN CONSOLE ASSY
INTERGRAPH ITALIA LLC	ITA	84,096	SUPPLY OF SOFTWARE PRODUCTS
ISOIL IMPIANTI SPA	ITA	190,600	VARIOUS SPARE PARTS
KARBOX SRO	CZE	4,242,219	PROVISION OF SEWAGE COLLECTION AND WATER DISTRIBUTION SYSTEMS
KNIGHTS ARMAMENT CO	USA	97,766	SNIPER RIFLE

_			
Contractor	Cty	Value in €	Purpose of the Purchase Order
KOLLSMAN INC	USA	99,787	SUPPLY OF SPARE PARTS FOR CN-235 AIRCRAFT
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	82,702	PROCUREMENT OF PARTS KITS
L-3 COMMUNICATIONS CORP	USA	202,541	PROCUREMENT OF THERMAL MONOCULARS WTM
L-3 COMMUNICATIONS ESSCO	USA	146,715	BASE PANEL,RADOME
LECHMOTOREN GMBH	DEU	231,308	MOD KITS FOR PATRIOT GENERATORS
LIFE SUPPORT INTERNATIONAL INC	USA	720,832	SUPPLY OF BAILOUT PARACHUTE ASSEMBLIES
LINDE AG	DEU	794,000	SUPPLY OF LOX 50 MATERIAL KIT
LINKLATERS	FRA	100,000	LEGAL SUPPORT - SODEXO CLAIM
LM WORKSHOP	LUX	147,629	PROVISION OF TENT EMERGENCY LIGHTS & DOOR EXIT LIGHTING SYSTEM
LOCKHEED MARTIN	USA	4,485,129	SUPPLY OF LONGERONS
LOCKHEED MARTIN OVERSEAS CORP	USA	5,857,416	PROCUREMENT OF 100 EA, P/N 7280778G001 AND OTHER ITEMS FOR ANTENNA ELEMENT (ROW FEED) - AN/FPS-117 RADARS
LOCKHEED MARTIN OVERSEAS CORP	USA	5,682,359	UPGRADE OF AN/FPS-117 RADARS
MARLBOROUGH COMMUNICATIONS LTD	GBR	202,440	PROCUREMENT OF RADIO SET
MARLBOROUGH COMMUNICATIONS LTD	GBR	103,993	PROCUREMENT OF TRANSCEIVER POWER SUP. AND ANTENNAS
MARSHALL LAND SYSTEMS LTD	GBR	180,864	DARS-QRP TOOLS SPARE
MIETSEL SA	GRC	879,640	SUPPLY OF 20 EA DISK ASSEMBLY P/N: C20335000/B
MIETSEL SA	GRC	212,418	SUPPLY OF STATOR GENERATOR FOR KT1T AIRCRAFT
MILANO SYSTEMS	ITA	448,527	HIGH SPEED CAMERA

Contractor	Cty	Value in €	Purpose of the Purchase Order
MOTOTOK INITERNIATIONIAL CAMPLE	DELL	200.042	WHEELED TRACTOR
MOTOTOK INTERNATIONAL GMBH	DEU	390,642	WHEELED TRACTOR
NAMMO BUCK GMBH	DEU	4,194,795	DEMIL AMMUNITION
NAMMO LAPUA OY	FIN	171,517	CARTRIDGES
NAMMO RAUFOSS A/S	NOR	12,643,536	CARTRIDGES 12.7 MM
NORO CONSTRUCTION COMPANY	TUR	1,681,029	IMPROVE WATER DIST SYSTEM
OBERMEYER PLANEN UND	DEU	94,189	SERVICES IN SUPPORT OF FUEL INFRASTRUCTURE INSPECTION
OFFICINA AUTOELETTRICA GROSSETANA	ITA	1,182,246	FULL DEPOT LEVEL & FIELD SUPPORT MAINTENANCE SERVICES
OMP ENGINEERING SRL	ITA	96,297	SUPPLY OF ASSIEME LD3 AVIODIS
PALL FRANCE SAS	FRA	148,148	SUPPLY OF FAN
PDI GROUND SUPPORT SYSTEMS INC.	USA	201,621	PROVISION OF GROUND HANDLING TRAILERS
PIAGGIO AERO INDUSTRIES SPA	ITA	140,600	SUPPLY OF SPARE PARTS FOR VIPER ENGINE
PLAN AERO SA	GRC	166,290	SUPPLY OF HOUSING ASSY LH, HOUSING ASSY RH,O-RING SET AND GAS CYLINDER HIGH P
PRIMETAKE LTD	GBR	266,211	PROCUREMENT OF THE CARTRIDGES SCAREBIRD
RAYTHEON CO	USA	651,576	SUPPLY PATRIOT ANTENNA ELEMENT
RAYTHEON COMPANY	USA	523,183	ESS CLS SUPPORT SERVICES
REPAIRCRAFT PLC	GBR	173,626	MAIN ENGINE INTERFACE
RHEINMETALL DEFENCE ELECTRONICS	DEU	180,300	MSP INTERFACE SIMULATION UNIT
RHEINMETALL WAFFE MUNITION GMBH	DEU	238,654	GRENADES

Contractor	Cty	Value in €	Purpose of the Purchase Order
RHEINMETALL WAFFE MUNITION GMBH	DEU	120,600	PURCHASE OF 27X145MM TP DM28
RHEINMETALL WAFFE MUNITION GMBH	DEU	1,529,222	AMMUNITION 40X46 MM TP MARKER
ROCKWELL COLLINS INC	USA	105,384	SUPPLY OF 10 EA ELECTRON TUBES
ROCKWELL COLLINS INC	USA	231,464	MLT UPGRADE
RODA MILDEF GMBH	DEU	88,104	PROCUREMENT OF RUGGEDIZED TABLET PC 15 IN.
ROEDER PRAEZISION GMBH	DEU	152,440	SUPPLY OF ENGINE FOR T182T CESSNA AIRCRAFT
ROLLS-ROYCE	GBR	1,015,260	SUPPLY OF SPARE PARTS FOR VIPER ENGINE
ROLLS-ROYCE	GBR	4,026,011	SUPPLY OF SPARE PARTS FOR VIPER ENGINE
ROLLS-ROYCE	GBR	318,255	SUPPLY OF SPARE PARTS FOR VIPER ENGINE
ROLLS-ROYCE	GBR	468,103	SUPPLY OF SPARE PARTS FOR VIPER ENGINE
ROLLS-ROYCE	GBR	1,563,623	SUPPLY OF SPARE PARTS FOR VIPER ENGINE
ROLLS-ROYCE	GBR	4,166,459	SUPPLY OF SPARE PARTS FOR VIPER ENGINE
ROLLS-ROYCE	GBR	137,962	SUPPLY OF SPARE PARTS FOR VIPER ENGINE
ROLLS-ROYCE CORPORATION	USA	5,906,608	SUPPLY OF AE2100-D3 ENGINE SPARE PARTS AND KITS FOR C-130J FLEET
ROMARM SA (CN)	ROU	517,000	PURCHASE OF 12.7 MM AMMUNITION
ROSENBAUER DEUTSCHLAND GMBH	DEU	249,128	QTY 1 ROSENBAUER TLF 7000 STOCK UNIT
RWS CETUS	POL	248,371	SUPPLY OF CONVERSION KIT,HK USP STANDARD
RWS CETUS	POL	333,835	CONVERSION KITS M16 AND G36

Contractor	Cty	Value in €	Purpose of the Purchase Order
SAAB AB	SWE	199,324	SPARE PARTS FOR THE KSP 58
SAAB DYNAMICS AB	SWE	2,219,569	AMMUNITION RBS 70 MK2-1 FOR CZECH'S
SAAB DYNAMICS AB	SWE	150,000	CARL GUSTAV LAUNCHERS GL M3
SAAB DYNAMICS AB	SWE	526,292	AMMUNITION 7.62 MM TRACER CARTRIDGE 553B
SAE ALSETEX	FRA	106,184	PURCHASE OF CARTIDGRES CAL 18.2 X 97 MM
SAGEM DEFENSE SECURITE	FRA	86,041	SUPPLY OF COMPUTER, FLIGHT CONTROL AND CIRCUIT CARD ASSY
SAP BELGIUM	BEL	149,166	SAP LICENCES
SCAFI - SOCIETA DI NAVIGAZIONE SPA	ITA	3,880,000	PURCHASE OF TUGBOAT
SCHUTT INDUSTRIES OF CLINTONVILLE	USA	1,381,670	PROVISION OF HELIPAD EQUIPMENT
SELEX ES SPA	ITA	658,569	RPES SOFTWARE DEVELOPMENT
SELEX ES SPA	ITA	3,000,000	NGIFF FOR RADAR UPGRADE
SICAMB SPA	ITA	318,721	CARTRIDGE SET, SEAT
SIDEM SERVICE BVBA	BEL	606,192	PROVISION OF VEHICLE WASH RACK SYSTEM
SIELMAN SA	GRC	88,027	PROD.OF PANEL EXTENDED_SITE ZIROS
SIMMEL DIFESA SPA	ITA	5,205,500	CARTRIDGE,120 MM TPCSDS-T SIL505 MODEL
SIRTI SPA	ITA	98,949	SOFTWARE CONFIGURATION & INSTALLATION
SPREEWERK LUEBBEN GMBH	DEU	2,942,395	DEMIL AMMUNITION
STEEP GMBH	DEU	499,000	MODIFICATION OF THE RADAR POWER DISTRIBUTION CABINET

Contractor	Cty	Value in €	Purpose of the Purchase Order
STEEP GMBH	DEU	1,071,700	SUPPLY OF POWER MODULES
STERNE SA	FRA	396,687	PROCUREMENT OF SYRANOS RADIO SET
STERNE SA	FRA	5,909,422	E/R PORTATIF SYRANOS 2
STERNE SA	FRA	3,918,512	E/R PORTATIF SYRANOS 2
STRABAG BUILDER CO. LTD.	HUN	213,476	PROVISION OF CONSTRUCTION SERVICES FOR THE APRON M MODIFICATION (APRON M) AT PAPA AIR BASE
STV GROUP AS	CZE	186,430	TATRA SPARE PARTS
SURCOM INTERNATIONAL BV	NLD	252,905	SUPPLY OF RADIO, ANTENNA LOADER AND OTHER FOR HELICOPTER
TECHNIK CONSULTING ALVADE	ESP	460,110	SUPPLY OF VIEWER, NIGHT VISION
TELEMETER ELECTRONIC GMBH	DEU	125,944	MAINTENANCE KIT ELECTRONIC EQUIPMENT
TELEVIC AUDIOVISUAL NV	BEL	140,552	INSTALLATION OF A NEW VTC SYSTEM IN NSPA'S CONFERENCE ROOMS
TERRANG MP-SEC FRANCE	FRA	80,520	PURCHASE OF THERMAL IMAGERY CAMERA
THALES ELECTRONIC SYSTEMS GMBH	DEU	391,392	RADAR RECEIVERS & SPARES
TRANSACO SA	FRA	137,034	SUPPLY OF LITTER
UNI BUSINESS CENTRE BV	NLD	99,640	PROCUREMENT OF HARD DRIVE ARRAY,RM,P2000 G3 MSA
UNI BUSINESS CENTRE BV	NLD	306,459	DELL IT EQUIPMENTS
UNITED VALVE COMPANY	USA	91,278	HYDRAULIC ACCUMULATORS
UNIVERSAL PROPULSION CO	USA	260,040	CAD PADS
UNIVERSITÉ DE STRASBOURG	FRA	160,000	CARTOGRAPHY STUDIES

Contractor	Cty	Value in €	Purpose of the Purchase Order
UTILIS S.A.	FRA	11,637,205	ACQUISITION OF VARIOUS SIZED TENTS AND HVAC UNITS
VALLON GMBH	DEU	686,400	MINE DETECTING SET
VP HOLDING MANAGEMENT SYSTEM SRL	ROU	457,920	INFRASTRUCTURE SERVICES FOR AMMUNITION DEPOT
WESCO MANUFACTURING INC	USA	146,211	SUPPLY OF BRUSH, ELECTRICAL CONTACT
WESCO MANUFACTURING INC	USA	95,710	SUPPLY OF ARMATURE ASSY FOR CN-235 AIRCRAFT
WILD BORE MACHINE, LLC	USA	1,395,987	SUPPLY OF F15 AFT FUSELAGE STAND
ZODIAC MILPRO INTERNATIONAL	FRA	3,108,288	RIGID-HULLED INFLATABLE BOAT & TRAILER
ZODIAC MILPRO INTERNATIONAL	FRA	123,075	ZODIAC FC-470 EVOL 7 INFLATABLE BOAT

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
ACSI	FRA	1,000,000	VCE SUPPORT & HP THIN CLIENT
AEDES AURORA SRL	ITA	255,000	REPLACE ASPHALT ROAD PAVEMENT
AEG	ESP	600,000	BATTERIES
AEM LTD	GBR	1,067,492	UNSCHEDULED DEPOT LEVEL MAINTENANCE FIXED WINGS AIRCRAFT COMPONENTS
AERO INTERNATIONAL INC	USA	294,646	UNSCHEDULED DEPOT LEVEL MAINTENANCE FIXED WINGS AIRCRAFT COMPONENTS
AERO KOOL CORP	USA	120,710	UNSCHEDULED DEPOT LEVEL MAINTENANCE FIXED WINGS AIRCRAFT COMPONENTS
AEROPLEX OF CENTRAL EUROPE LTD	HUN	115,000	NDT SERVICES
AIRBUS HELICOPTERS	FRA	235,000	REPAIR SUPER PUMA, COUGAR, EC-135 HELI ITEMS
ARTEC GMBH	DEU	10,000,000	PROVISION OF ISS FOR THE BOXER SYSTEM
AUBAY SA	LUX	300,000	CONSULTANCY SERVICES FOR NDSS DEVELOPMENT
BELGACOM	BEL	550,000	SUPPORT OF CISCO TELEPRESENCE AND VTC SYSTEMS
BELGACOM	BEL	900,000	SUPPORT OF POLYCOM VTC SYSTEMS
BLUE AEROSPACE LLC	USA	489,675	UNSCHEDULED DEPOT LEVEL MAINTENANCE FIXED WINGS AIRCRAFT COMPONENTS
BORSIGHT INC	USA	9,695,055	ACSU KIT PURCHASE & INSTALLATION FOR HH-60G AIRCRAFT
CAMCODE GLOBAL DIVISION OF HORIZONS	GBR	7,533,467	UID LABELING SERVICE

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
CASSIDIAN	FRA	400,000	KIT STATION
COBHAM ANTENNAS	FRA	260,000	COMMUNICATION SYSTEMS AND SPARE PARTS
CRI LUXEMBOURG SA	LUX	300,000	CONSULTANCY SERVICES FOR NDSS DEVELOPMENT
CYALUME TECHNOLOGIES SAS	FRA	21,753,000	LIGHT CHEMILUMINESC PRODUCTS
DEVOTEAM GUIDANCE SA	LUX	300,000	CONSULTANCY SERVICES FOR NDSS DEVELOPMENT
DGA FLIGHT TESTING	FRA	7,200,000	FLIGHT TEST CREW TRAINING COURSES
DIMENSION DATA LUXEMBOURG	LUX	3,800,000	CONSULTANCY SERVICES IN IS/IT NETWORK AND SECURITY
EMS SHIP SUPPLY (SPAIN) SA	ESP	750,000	PROVISON OF FOOD
ENOVOS LUXEMBOURG SA	LUX	1,050,000	FOURNITURE DE GAZ
ENOVOS LUXEMBOURG SA	LUX	1,400,000	FOURNITURE D'ÉNERGIE ÉLECTRIQUE
EUROPAVIA ESPANA SA	ESP	385,000	REPAIR SERVICES FOR SUPER PUMA, COUGAR, CH-47 & EC-135 HELICOPTERS
EUROSPIKE GMBH	DEU	5,000,000	PROCUREMENT OF SPIKE SPARE PARTS
FABBRICA D'ARMI PIETRO	ITA	300,000	SHOTGUNS
FABBRICA D'ARMI PIETRO	ITA	300,000	SHOTGUNS
FIBROTEX TECHNOLOGIES LTD	ISR	3,000,000	SAND BAGS
FISCHER PANDA GMBH	DEU	150,000	SUPPORT FOR FISCHER PANDA GENERATOR

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
FN HERSTAL SA	BEL	5,000,000	SUPPLY OF MACHINE GUNS
GEO.GA. COSTRUZIONI SRL	ITA	600,000	REPLACE REINFORCED CONCRETE PAVEMENT
GMI AERO	FRA	136,500	REPAIR EQUIPMENT FOR COMPOSITE MATERIAL
GOLDTEC TECHNOLOGIES LTD	ISR	1,102,212	PROVISION OF MDVRS AND RELATED SERVICES
GRANQVIST SPORTARTIKLAR AB	SWE	800,000	GLOVES
GREENHOUSE GROUP	BEL	100,318	IN-HOUSE TRAININGS
HALL & WATTS DEFENCE OPTICS LTD	GBR	1,500,000	SIGHTS SPARE PARTS
HAMILTON SUNDSTRAND CUSTOMER	NLD	737,402	UNSCHEDULED DEPOT LEVEL MAINTENANCE FIXED WINGS AIRCRAFT COMPONENTS
HECKLER & KOCH FRANCE SAS	FRA	19,621,800	CARTRIDGE 9 X19 MM BALL F3
HELLENIC DEFENCE SYSTEMS SA	GRC	2,250,000	SERVICES FOR PATRIOT MISSILES
HILLEBERG	SWE	1,100,000	TENTS
IBERIA AIRLINES OF SPAIN	ESP	37,418,115	A319CJ FLEET INTEGRATED LOGISTIC SUPPORT
INAER MAINTENANCE SAU	ESP	1,868,632	AB-212 HELICOPTER OVERHAUL PROJECT
INDRA SISTEMAS SA	ESP	5,000,000	PASI UNMANNED AIRCRAFT SYSTEM MAINTENANCE
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	661,327	INSPECTION & REPAIR OF CH47D HELICOPTER COMPONENTS

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
IVECO	ESP	1,155,000	ASTRA SPARE PARTS
JORDANIAN ARMED FORCES	JOR	1,077,745	PFP TRUST FUND
KELLY SERVICES SARL	LUX	3,000,000	TEMPORARY MANPOWER SUPPORT
KEYSTONE ENGINEERING CO	USA	1,469,616	REFURBISHMENT OF ANTENNA PEDESTAL TURNTABLE
KIDDE-DEUGRA	DEU	500,000	INSPECTION, REPAIR AND REFILL OF FIRE- EXTINGUISHERS
KONGSBERG DEFENCE & AEROSPACE AS	NOR	173,943	DLM, OSM FOR SUPPORT OF HAWK SYSTEM
LECHMOTOREN GMBH	DEU	250,000	SERVICES FOR PATRIOT GENERATORS
M2K INCORPORATION	USA	190,000	ALTERNATORS
MAG45	BEL	580,000	TESTER,TORQUE WRENCH
MED-ENG LLC	USA	1,160,000	PRODUCT SUPPORT & DESIGN SERVICES
MEPROLIGHT	ISR	300,000	THERMAL SIGHTS
MLS OVERSEAS LTD	GBR	734,808	NLSP HUSBANDING CONTRACT IN SOUTH AMERICA & THE CARIBBEAN
MLS OVERSEAS LTD	GBR	3,000,000	NLSP HUSBANDING CONTRACT IN THE BALTIC SEA
MSA GALLET SA	FRA	192,000	ELECTRONIC EQUIPMENT (CAMERAS)
MUIRHEAD AVIONICS	GBR	170,406	REPAIR SERVICES FOR SUPER PUMA, COUGAR, CH-47 & EC-135 HELICOPTERS

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
MUIRHEAD AVIONICS	GBR	138,098	UNSCHEDULED DEPOT LEVEL MAINTENANCE FIXED WINGS AIRCRAFT COMPONENTS
NATIONAL AIR CARGO	DEU	75,334,674	TRANSPORTATION SERVICES
NORTHROP GRUMMAN OVERSEAS SERVICE	USA	9,877,349	LAIRCM SUSTAINMENT
PRAGMA CONSULT	LUX	300,000	CONSULTANCY SERVICES FOR NDSS DEVELOPMENT
RENAULT	FRA	19,000,000	VEHICLE SPARE PARTS
ROCKWELL-COLLINS FRANCE	FRA	105,000	REPAIR SERVICES FOR SUPER PUMA, COUGAR, CH-47 & EC-135 HELICOPTERS
RWS CETUS	POL	765,000	CARTRIDGES MANMARKER
SCA SHIPPING CONSULTANTS	GBR	5,000,000	NLSP HUSBANDING CONTRACT IN THE ADRIATIC SEA & BLACK SEA
SELEX ES SPA	ITA	1,259,218	HF NETWORK
SI.M.AV. SPA	ITA	50,000,000	AWTI INFRASTRUCTURE SERVICES
SICOM SPA	ITA	2,374,760	PROVISION OF 20FT ISO CONTAINERS
STERNE SA	FRA	7,000,000	SUPPORT OF SYRANOS EQUIPMENT
SUYFA	ESP	500,000	ASTRA SPARE PARTS
TENCATE ARMOUR	FRA	1,500,000	BALISTIC PLATES
TGH AVIATION	USA	194,919	REPAIR SERVICES FOR SUPER PUMA, COUGAR, CH-47 & EC-135 HELICOPTERS

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
UNIFY COMMUNICATIONS NV/SA	BEL	975,000	SUPPORT OF SIEMENS HIPATH, SERVERS AND APPLICATIONS
UZINA MEKANIKE GRAMSH	ALB	300,000	DEMIL OF SMALL ARMS AND LIGHT WEAPONS
ZODIAC DATA SYSTEMS	FRA	750,000	PROVISION OF FILLS FOR MISSION AUDIO RECORDING SYSTEM
ZODIAC MILPRO INTERNATIONAL	FRA	800,000	BOATS