

Contract Awards

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Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
11791	Printer cartridges	CONGO, THE DRC	Stability	21.957,95	17-08-2015
11792	Smart phones, ext. HD	Denmark	Pro Shop ApS	78.054,88	17-08-2015
11793	Trauma care	CONGO, THE DRC	AP Services	7.502,93	18-08-2015
11794	GP340 Batterier	CONGO, THE DRC	Danimex Communication A/S	5.173,56	20-08-2015
11795	Iridium satellit telefon	Denmark	Polaris Electronics A/S	16.803,23	28-08-2015
Total				129.492,55	