

Contract Awards

06-03-2015 09:34

Page 1

DCA HQ

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
11717	Cables for UPEX740M	Lebanon	Ebinger	11.018,55	02-02-2015
11748	Asus Memopads	South Sudan	Pro Shop ApS	4.546,60	03-02-2015
11749	GP340 batteries	South Sudan	Danimex Communication A/S	2.630,63	03-02-2015
11750	Iridium Airtime	Angola	Danimex Communication A/S	3.833,29	19-02-2015
11751	First aid	Angola	LVP Technology	11.851,90	20-02-2015
Total				33.880,97	