

Reference No	Type of contract	Area	Selection procedure	Name of contractor	Amount
FWC.CSJU.2018.NP.01 ()	FWC	Water supply	Negotiated Procedure	HADES SA	25,000.00
Specific Contract n. 38	Specific Contract	External Voice Communication Services	Specific Contract n. 38 implementing FWC no DI/07410-00	BT Limited, Belgian Branch	21,360.00
Specific Contract n. 01	Specific Contract	Provision of web support services for Clean Sky website	SC-01/FWC- CSJU.2017.OP.01-LOT4-01 implementing framework contract n. FWC/CSJU.2017.OP.01- LOT4-01	European Service Network SA	52,000.00
Specific Contract n. 08_15	Specific Contract	Audit of annual accounts of CSJU	Specific Contract n. 08_15 implementing FWC no 30- CE-0756464	Baker and Tilly BE	45,600.00
Specific Contract n. 06_38	Specific Contract	Ex-post Audit	Specific Contract no 06_38 implementing FWC no 30-CE-0756492	BDO LLP	96,993.75



Reference No	Type of contract	Area	Selection procedure	Name of contractor	Amount
Order Form 2018/71	Order Form	ILA Berline - infographics	OF n. 2018/71 implementing FWC CSJU.2017.OP.01-LOT2-01	20STM	52,422.00
Order Form 2018/70	Order Form	ILA Berline - orgnaisation of the event	OF n. 2018/70 implementing FWC CSJU.2017.OP.01-LOT3-01	TMAB	40,511.00
Order Form 2018/105	Order Form	CSJU at Farnborough 2018 hardware and stand support	OF n. 2018/105 implementing FWC CSJU.2017.OP.01-LOT3-01	TMAB	39,543.00
Order Form 2018/111	Order Form	Interim Staff Services	OF n. 2018/111 implementing framework contract no IMI.2016.FWC/018	Start People	25,679.37



	J				
Reference No	Type of contract	Area	Selection procedure	Name of contractor	Amount
Order Form 2018/112	Order Form	Interim Staff Services	OF n. 2018/112 implementing framework contract no IMI.2016.FWC/018	Start People	25,060.59
Order Form 2018/113	Order Form	Interim Staff Services	OF n. 2018/113 implementing framework contract no IMI.2016.FWC/018	Start People	25,060.59
Order Form 2018/130	Order Form	Marchandise order 2018	OF n. 2018/130 implementing FWC CSJU.2017.OP.01-LOT1-01	EU Turn	28,021.00
Order Form 2018/134	Order Form	Interim Staff Services	OF n. 2018/134 implementing framework contract no IMI.2016.FWC/018	Start People	24,140.36
Order Form 2018/135	Order Form	Communication services- CSJU articles	OF n. 2018/135 implementing FWC CSJU.2017.OP.01-LOT1-01	EU TURN	59,500.00



Reference No	Type of contract	Area	Selection procedure	Name of contractor	Amount
Order Form 2018/143	Order Form	Clean Sky 2 results video	OF n. 2018/143 implementing framework contract No FWC/CSJU.2017.OP.01- LOT2-01	20STM	30.550,00
Order Form 2018/172	Order Form	CS2JU European Aeronautics research event 9-10 April 2019	OF n. 2018/172 implementing Framework Contract n° CSJU.2017.OP.01-LOT3-01	TMAB	116,354.00
Order Form 2018/191	Order Form	Interim Staff Services	OF n. 2018/191 implementing framework contract no IMI.2016.FWC/018	Start People	18,563.40
Order Form 2018/192	Order Form	Interim Staff Services	OF n. 2018/192 implementing framework contract n. IMI.2016.FWC/018	Start People	18,563.40
Order Form 2018/193	Order Form	Interim Staff Services	OF n. 2018/193 implementing framework contract no IMI.2016.FWC/018	Start People	16,274.00



Reference No	Type of contract	Area	Selection procedure	Name of contractor	Amount
Order Form 2018/195	Order Form	Merchandise order n.2 2018	OF n. 2018/195 implementing Framework Contract n° n° CSJU.2017.OP.01-LOT1-01	EU TURN	27,571.00
Order Form 2018/199	Order Form	Interim Staff Services	OF n. 2018/199 implementing framework contract no IMI.2016.FWC/018	Start People	17,016.45
Order Form 2018/147	Order Form	Microsoft EAS Y1, Window & Office	OF n.2018/147 implementing FWC DI/07470	COMPAREX	28.195,47
Order Form 2018/77	Order Form	IT services- GMT server hosting 2018-2019	OF n. 2018/77 implementing FWC no IMI.2014.FWC.043	Real Dolman	23,291.61
Order Form 2018/72	Order Form	Interim Staff Services	OF n. 2018/72 implementing framework contract no IMI.2016.FWC/018	Start People	18,254.00



Reference No	Type of contract	Area	Selection procedure	Name of contractor	Amount
Order Form 2018/73	Order Form	Interim Staff Services	OF n. 2018/73 implementing framework contract noi IMI.2016.FWC/018	Start People	19,411.25
Order Form 2018/97	Order Form	Interim Staff Services	OF n. 2018/97 implementing framework contract no IMI.2016.FWC/018	Start People	19,177.50
Order Form 2018/148	Order Form	Deployment and staff training for Windows 10 & Office	OF n. 2018/148 implementing framework contract no IMI.2017.SC218	Real Dolman	22,987.85