

List of contracts



Project acronym and reference number

Reported period

From: to:

The inserted figures should be rounded to 2 digits after the decimal point.

Interim report #:

N°	Contracted amount (excl. VAT) in EUR	Tot. VAT in EUR	Threshold (drop down menu)	Procedure applied (drop down menu)	Contract type	Supplier name	Reported amount in current report	ID code list of expenditures	WP	Output
PPx-01				Competitive negotiated procedure without publication						
PPx-02										
PPx-03										
PPx-04										
PPx-05										
PPx-06										
PPx-07										
PPx-08										
PPx-09										
PPx-10										
PPx-11										
PPx-12										
PPx-13										
PPx-14										
PPx-15										
PPx-16										
PPx-17										
PPx-18										
PPx-19										
PPx-20										

Date

Auditor's signature and stamp