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Summit Reports
Vendor Utilization Summary

As of 10/21/2013 4:45:25 PM

This report is extracted from the Summit database

Business Unit: (ALL)
Vendor: 0000001328 - ALL CITY FENCE CO INC
Invoice Date Range: 1 - 2009 to 12 - 2013

<u>Business Unit</u>	<u>Contract ID</u>	<u>Count</u>	<u>Merch Amt</u>
<u>CTR - Seattle Center</u>		3	3,328.10
<u>CTR - Seattle Center</u>	0000002036	5	4,516.99
<u>DIT - Dept of Information Technology</u>	0000002036	1	1,068.00
<u>FFD - Finance & Admin Services</u>		3	3,235.74
<u>FFD - Finance & Admin Services</u>	0000002036	29	59,248.05
<u>LIB - Seattle Public Library</u>		4	15,221.00
<u>PRK - Parks & Recreation</u>		3	1,300.73
<u>PRK - Parks & Recreation</u>	0000002036	79	315,216.29
<u>SCL - Seattle City Light</u>		4	25,273.00
<u>SCL - Seattle City Light</u>	0000002036	46	78,359.99
<u>SPU - Seattle Public Utilities</u>		5	7,520.53
<u>SPU - Seattle Public Utilities</u>	0000002036	42	162,710.30
<u>TRN - Seattle Transportation Dept.</u>	0000002036	30	36,313.07
		Total:	713,311.79

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