

[In Web](#) | [Summit](#) | [Description](#) | [Report Menu](#) | [Select](#) | [Search](#)



Summit Reports
Vendor Utilization Summary

As of 10/21/2013 4:54:39 PM

This report is extracted from the Summit database

Business Unit: (ALL)
Vendor: 0000311019 - AMAZON.COM LLC
Invoice Date Range: 1 - 2009 to 12 - 2013

| Business Unit | Contract ID | Count | Merch Amt |
|--|-------------|---------------|-------------------|
| FIN - Personnel/CBO | | 1 | 428,861.93 |
| SCL - Seattle City Light | | 1 | 47,706.00 |
| | | Total: | 476,567.93 |

Download

(Downloaded in Excel format)

[In Web](#) | [Summit](#) | [Description](#) | [Report Menu](#) | [Select](#) | [Search](#)

Copyright© City of Seattle. All rights reserved.