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Summit Reports
Vendor Utilization Summary

As of 10/22/2013 2:33:06 PM

This report is extracted from the Summit database

Business Unit: (ALL)
Vendor: 0000062798 - EXELTECH CONSULTING INC
Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>SCL - Seattle City Light</u>	0000002982	3	43,709.30
<u>SPU - Seattle Public Utilities</u>		1	4,341.40
<u>SPU - Seattle Public Utilities</u>	0000002982	4	24,555.60
<u>TRN - Seattle Transportation Dept.</u>		66	4,073,252.68
		Total:	4,145,858.98

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