

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



Summit Reports
Vendor Utilization Summary

As of 10/22/2013 2:41:16 PM

This report is extracted from the Summit database

Business Unit: (ALL)
Vendor: 0000068034 - FORTERRA NW
Invoice Date Range: 1 - 2009 to 12 - 2013

<u>Business Unit</u>	<u>Contract ID</u>	<u>Count</u>	<u>Merch Amt</u>
<u>ART - Arts & Cultural Affairs</u>		2	3,000.00
<u>DON - Dept of Neighborhood</u>		2	6,714.51
<u>EXC - Executive Department</u>		10	43,070.12
<u>FIN - Personnel/CBO</u>		20	12,489.31
<u>PRK - Parks & Recreation</u>		17	253,320.26
<u>SCL - Seattle City Light</u>		1	5,000.00
<u>SPU - Seattle Public Utilities</u>		73	908,169.81
<u>TRN - Seattle Transportation Dept.</u>		2	21,913.75
		Total:	1,253,677.76

Download

(Downloaded in Excel format)

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

Copyright© City of Seattle. All rights reserved.