

Summit Reports Vendor Utilization Summary

As of 10/23/2013 2:51:50 PM

This report is extracted from the Summit database

Business Unit:

(ALL)

Vendor:

0000154374 - T-MOBILE USA INC

Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
CLU - Dept of Planning & Development		1	1,825.00
POL - Police Department		1	200.00
SCL - Seattle City Light		2	84,046.35
		Total:	86,071.35

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Summit Reports Vendor Utilization Summary

As of 10/23/2013 2:52:03 PM

This report is extracted from the Summit database

Business Unit:

(ALL)

Vendor:

SPU - Seattle Public Utilities

0000266095 - T-MOBILE USA, INC

Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit

Contract ID

Count

Merch Amt

1

1,835.00

Total:

1,835.00

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Summit Reports Vendor Utilization Summary

As of 10/23/2013 2:52:06 PM

This report is extracted from the Summit database

Business Unit:

(ALL)

Vendor:

0000231182 - T-MOBILE WEST CORPORATION

Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
FFD - Finance & Admin Services		4	20,242.87
HSD - Human Services Department SCL - Seattle City Light		1	182.68
		19	631,831.23
		Total:	652,256.78

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Summit Reports Vendor Utilization Summary

As of 10/23/2013 2:52:10 PM

This report is extracted from the Summit database

Business Unit:

(ALL)

Vendor:

0000374328 - T-MOBILE WEST CORPORATION

Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit

Contract ID

Count

Merch Amt

SPU - Seattle Public Utilities

5,000.00

Total:

5,000.00

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