

# **Exhibit H**

Exhibit \_\_ to Contract

**Diversity Subcontractor Spend Report**

Reporting Period: [MONTH], 20\_\_

Date Submitted: [MONTH AND DAY], 20\_\_

Contract Number:

Company Name:

Report Prepared by:

Phone Number:

Email Address:

	<b>Goods &amp; Materials</b>	<b>Services</b>
<b>PacifiCorp Service Area</b>	<b>Monthly Diversity Spend*</b>	<b>Monthly Diversity Spend*</b>
California		
Oregon		
Washington		
Utah		
Idaho		
Wyoming		

**\*Diversity Spend is that portion of the previous month's total spend provided by a diversity subcontractor. Note: Leases, Real Estate, and Utilities should not be included in spend figures.**

EXHIBIT H

Diversity Subcontractor Spend Report / Detail

Invoice #								Invoice Diversity Spend		
Name of Subcontractor	Diversity Classification(s) (See Below)	Contact Person	Contact Information	Tax ID	Certifications (i.e., WBENC, California Clearinghouse, etc.)	Description of Goods/Services	Location where services are performed or goods delivered (CA, OR, WA, UT, ID, WY)	Goods & Materials Diversity Spend	Services Diversity Spend	Total Diversity Spend

Diversity Classification	SAP Diversity Code
Female, Asian/Pacific Islander	FA
Female, Black	FB
Female, Hispanic	FH
Female, Am.Indian/Alaskan	FI
Female, White	FW
Female, White, Disabled Vet	FWD
Female, White, LGBT	FWL
Male, Asian/Pac Islander	MA
Male, Black	MB
Male, Hispanic	MH
Male, Am.Indian/Alaskan	MI
Male, White, Disabled Veteran	MWD
Male, White, LGBT	MWL