

Hewlett-Packard Enterprise Services (HPES), LLC
Contract Number: VA118-11-D-1014
Task Order: VA118-1014-0024/Increase Enrollment in MyHealtheVet
Period of Performance: Base Period: August 8, 2014 through February 7, 2015
Task Order Type: Firm Fixed Price (FFP)

		Contract						Current Month		
		Cumulative (includes current month)								
Line Item	Deliverable Description	Quantity Total (hardware / software)	Unit Price	Total Price	Quantity Delivered (hardware / software)	Amount Invoiced	Amount Paid	Quantity Delivered (hardware / software)	Date(s) Delivered	Amount Invoiced
0002	Collaborative Development Methodology IAW PWS Paragraph 5.2.	6	\$6,154.50	\$ 36,927.00	1	\$6,154.50	\$0.00	1	9/30/2014	\$6,154.50
0003	Grassroots Innovation Functional Requirements IAW PWS Paragraph 5.3	6	\$1,048.80	\$ 6,292.80	1	\$1,048.80	\$0.00	1	9/30/2014	\$1,048.80
0004	Prototype Demonstration and Correction of Deficiencies IAW PWS Paragraph 5.4.	6	\$9,770.10	\$ 58,620.60	1	\$9,770.10	\$0.00	1	9/30/2014	\$9,770.10
0005	Project Close-Out IAW PWS Paragraph 5.6.	6	\$7,644.60	\$ 45,867.60	1	\$7,644.60	\$0.00	1	9/30/2014	\$7,644.60
				\$ 147,708.00		\$ 24,618.00	\$ -			\$ 24,618.00