

## PURCHASE ORDER



## CITY OF CARSON

701 E. CARSON STREET, P.O. BOX 6234, CARSON, CA. 90749

PURCHASING DIVISION

Telephone: 310/830-7600

Fax: 310/518-2874

PEID

123361

No. B06098  
RB008534THIS NUMBER MUST APPEAR  
ON ALL INVOICES, SHIPPING  
DOCUMENTS AND PACKAGES.DATE 11/08/16  
STROKE CENTER

TO: PAUL L PENOLIAR

SHIP  
TO:

332 N KENWOOD STREET #4

GLENDALE, CA 91206

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	LOT	<p>PROVIDE OCCUPATIONAL THERAPY SERVICES TO CLIENTS OF THE JOSEPH B. JR. AND MARY ANNE O'NEAL STROKE CENTER ON AN AS-NEED-ED-BASIS AS DELINEATED ON CONTRACT NO. 5274-14. THIS BLANKET IS FOR THE PERIOD BEGINNING JULY 1, 2016 THROUGH JUNE 30, 2017.</p> <p>THE THERAPIST RATE WILL BE CHARGED AT \$55.00 PER HOUR.</p> <p>COORDINATE SERVICE SCHEDULE WITH DANI COOK AT (310) 835-0212, EXT. 1480.</p> <p>THE CITY OF CARSON RESERVES THE RIGHT TO TERMINATE THIS ORDER AT ITS DISCRETION.</p> <p>THIS ORDER SUPERSEDES P.O. B05698.</p>	45,760.0	45,760.00
P0 Total					45,760.00
PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE					

DISCOUNT TERMS

NET 30

F.O.B.

SHIP VIA

REQUIRED DELIVERY DATE

QUOTED BY

AS REQUESTED

PAUL P.

☐ COMPLETED AS ORDERED☐ DISCREPANCY ON ORDER AS INDICATED

ITEM NO.	DATE RECEIVED	INVOICE NO.	QUANTITY RECEIVED	TOTAL RECEIVED	PARTIAL RECEIVING SIGNATURE

EXHIBIT NO. 4

RECEIVING COPY