



# Oakland Unified School District

Board of Education  
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## Legislation Details

**File #:** 11-2179      **Version:** 1      **Name:** Purchase Order - Chussy International - Division of Facilities, Planning and Management  
**Type:** Agreement or Contract      **Status:** Passed  
**File created:** 9/7/2011      **In control:** Facilities Committee  
**On agenda:**      **Final action:** 9/14/2011  
**Enactment date:** 9/14/2011      **Enactment #:** 11-1749

**Title:** Approval by the Board of Education of Purchase Order between District and Chussy International, Oakland, CA, for the latter to furnish telephone accessories, as described in invoice number 779, dated June 23, 2011, from the latter, incorporated herein by reference as though fully set forth, in conjunction with work of the Division of Facilities, Planning and Management for the period commencing June 21, 2011 and concluding no later than June 23, 2011 in an amount not to exceed \$94.82.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 11-2179 - PURCHASE ORDER - CHUSSY INTERNATIONAL - DIVISION OF FACILITIES, PLANNING AND MANAGEMENT

**Contact:** Timothy.White@ousd.k12.ca.us

Date	Ver.	Action By	Action	Result
9/14/2011	1	Board of Education	Adopted	Pass
9/7/2011	1	Facilities Committee	Recommended Favorably	Pass