



# Oakland Unified School District

Board of Education  
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## Legislation Details

**File #:** 11-2180      **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 #:** 11-1750

**Title:** Approval by the Board of Education of Purchase Order between District and Chussy International, Oakland, CA, for the latter to furnish computer accessories, as described in invoice number 773, dated June 6, 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 6, 2011 and concluding no later than June 30, 2011 in an amount not to exceed \$205.94.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 11-2180 - 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