

**BUREAU OF ORGANIZED CRIME**  
**Gang Investigations Division**

19 October 2015

21:04:51,10062

TO: Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attention: Maureen C. Biggane  
Lieutenant  
Bureau of Organized Crime


FROM: Christopher J. Kennedy  
Commander  
Gang Investigations Division


SUBJECT: DELL Invoice # XJR577C11 Request for Payment


Attached to this report you will find a Dell Invoice associated to Purchase Order 14BOC0091. The invoice is for equipment which was previously approved. We have received the equipment and it is in good working order.

A check in the amount of \$2,937.36 should be made out to Dell Marketing L.P. at this time. Because this equipment will be used for narcotics related investigations it recommended that 1505 funds be used for this invoice.

Approved:

  
Christopher J. Kennedy  
Commander  
Gang Investigations Division

  
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Commander  
Gang Investigations Division

  
Christopher J. Kennedy  
Commander  
Gang Investigations Division

Attachments: DELL Invoice # XJR577C11  
CJK/jjf

RECEIVED:  
Check #: 18344  
For \$: 8,812.08  
Date: 05 Nov 15, Mailed  
Signature: 