

BUREAU OF ORGANIZED CRIME
Gang Investigation Division

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

Attention: Brian J. Daly
Lieutenant
Bureau of Organized Crime

FROM: Joseph F. Gorman
Commander
Gang Investigation Division


SUBJECT: 1505 Request / Request for payment Freight Security tracker service from 01 December 2012 to 31 May 2013.


On 06 November 2012 the Technical Lab received an invoice from Freight Security Inc. for services which will be provided. Review of the invoice revealed that the services requested are appropriate and accurate and reflect the actual number of Freight Security trackers being used by the Bureau of Organized Crimes. Attached to this report you will find invoice number IN020984 from Freight Security Net, Inc. of Austin Texas. This invoice is for \$8,273.10 and covers the time period listed above in the subject line.

Attached to this to/from is a copy of the invoice referenced above. Payment in the amount of \$8,273.10 should be made to Freight Security Net, Inc.

The services are of a covert nature and knowledge of their existence should be kept within the Bureau of Organized Crime and limited to sworn personnel. A pre approved category list is attached. Since these items will be utilized in conjunction with narcotics related investigations it is requested that it be funded by 1505 funds.

Approved:


Keith A. Calloway
Deputy Chief
Bureau of Organized Crime



Nicholas J. Roti
Chief
Bureau of Organized Crime

Attachment: Invoice IN020984
JFG/jjc

9 NOV 12 4:32 PM

16338-10,171.00
01 Nov 12 06 November 2012

12 NOV 01


Joseph F. Gorman
Commander
Gang Investigation Division

RECEIVED:
Check #: 161-81
For \$: 8273.10
Date: 10/11/12
Signature: JFG (mailed)