

ORGANIZED CRIME DIVISION
Technical Services Group

18 March 2010

TO: Ernest T. Brown
Chief
Organized Crime Division

ATTN: Brian Daly
Lieutenant
Organized Crime Division

FROM: James R. Washburn
Sergeant
Organized Crime Division

SUBJECT: 1505 Payment Request Inv. #1077
[REDACTED]

Attached to this report is an invoice from [REDACTED]. Also attached to this report is the approval letter authorizing this purchase. These kits are utilized in conjunction with narcotics related investigation to [REDACTED]. The total cost of the invoice is \$12,080.00 for (2) units. The CPD Inventory assigned to these units are #187858 and #187859.

Since this equipment is utilized during narcotic related investigations, it should be consider a one time cost from the 1505 fund.

This is a sole source vendor - no city approved vendor can supply or support this equipment.

[REDACTED]

James R. Washburn
Sergeant
Organized Crime Division

APPROVED:

[REDACTED]
Nicholas J. Roti
Deputy Chief
Organized Crime Division

[REDACTED]
Ernest T. Brown
Chief
Organized Crime Division

Attachment: Invoice #10447

RECEIVED:
Check #: 14681
For: 12,080.00
Date: 4-5-10
Signature: [REDACTED]