## BUREAU OF ORGANIZED CRIME Gang Investigations Division

19 October 2015

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 # XJR392488 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 14BOC0071. The invoice is for equipment which was <u>previously approved</u>. We have received the equipment and it is in good working order.

A check in the amount of \$6,896.06 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:

Eric M. Carter

Deputy Chief

Bureau of Organized Crime

Anthony L. Riccio

Chief

Bureau of Organized Crime

Attachments:

DELL Invoice # XJR392488

CJK/jjf

Christopher J. Kennedy

Commander

Gang Investigations Division

HECEIVED:
heck #: 18343
or \$: 8,436.02
ate: 05 Nov 15; Mailad

## BUREAU OF ORGANIZED CRIME Gang Investigations Division

19 October 2015

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 # XJR2FWWT5 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 14BOC0071. The invoice is for equipment which was <u>previously approved</u>. We have received the equipment and it is in good working order.

A check in the amount of \$1,539.96 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:

Eric M. Carter

Deputy Chief

Bureau of Organized Crime

Christopher J. Kennedy

Commander

Gang Investigations Division

Anthony J. Riocio

Chief (

Bureau of Organized Crime

Attachments:

DELL Invoice # XJR2FWWT5

CJK/jjf