

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

19 October 2015

11:18 PM 51.1006Z  
29 OCT 15 PM 3:11

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

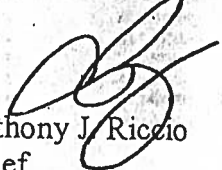
SUBJECT: DELL Invoice # XJR2TD7J4 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 14BOC0074. The invoice is for equipment which was previously approved. We have received the equipment and it is in good working order.

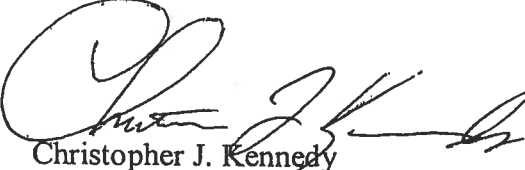
A check in the amount of \$7,226.76 should be made out to Dell Marketing L.P. at this time. Because this equipment will be used for narcotics related investigations it recommended that 1505 funds be used for this invoice.

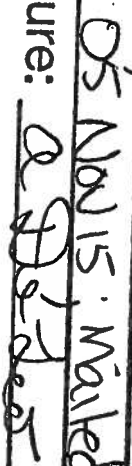
Approved:

  
Eric M. Carter  
Deputy Chief  
Bureau of Organized Crime

  
Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attachments: DELL Invoice # XJR2TD7J4  
CJK/jjf

  
Christopher J. Kennedy  
Commander  
Gang Investigations Division

RECEIVED:  
Check #: 18340  
For \$: 14,453.52  
Date: 05 Nov 15, Waived  
Signature: 

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

19 October 2015

29 OCT '15 PM 3:11

TO: Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attention: Maureen C. Biggane  
Lieutenant  
Bureau of Organized Crime

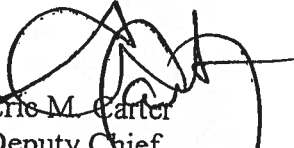
FROM: Christopher J. Kennedy  
Commander  
Gang Investigations Division

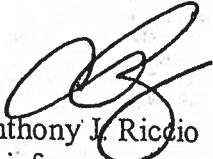
SUBJECT: **DELL Invoice # XJR2MMJJ9 Request for Payment**

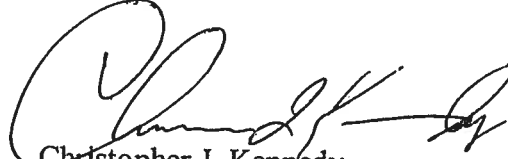
Attached to this report you will find a Dell Invoice associated to Purchase Order 14BOC0070. The invoice is for equipment which was previously approved. We have received the equipment and it is in good working order.

A check in the amount of \$7,226.76 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 J. Riccio  
Chief  
Bureau of Organized Crime

  
Christopher J. Kennedy  
Commander  
Gang Investigations Division

Attachments: DELL Invoice # XJR2MMJJ9  
CJK/jjf