BUREAU OF ORGANIZED CRIME Gang Investigations Division

9 July 2015

TO:

Anthony J. Riccio

Chief

Bureau of Organized Crime

Attention:

Maureen C. Biggane

Lieutenant

Bureau of Organized Crimes

FROM:

Christopher J. Kennedy

Commander

Gang Investigations Division

SUBJECT:

DELL Invoice #s XJPR97X4, XJPPC5KD3 & XJPPD9953 Request for

Christopher 1.71xemreay

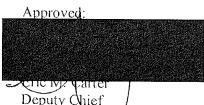
Gang Investigations Division

Commander

Payment

Attached to this report you will find three Dell Invoices all associated to Purchase Order 14BOC0077. The invoices are for equipment which was previously approved. We have received the equipment and it is in good working order.

A check in the amount of \$5,411.20. 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.



Bureau of Organized Crime

Anthony J. Mccio

Bureau of Organized Crime

Attachments:

DELL Invoice #s XJPR97X4, XJPPC5KD3 & XJPPD9953

CJK/jjf

