

15 SEP 017

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

5 October 2015

506 H 51.1006

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: Invoice # 101369054 55 Team Cameras B&H Video Request payment

Attached to this report you will find an invoice from B&H Video of New York. The invoice is for 55 team cameras and batteries. The order was previously approved. We have received the equipment and it is in good working order. Some of accessories purchased are not included in this invoice.

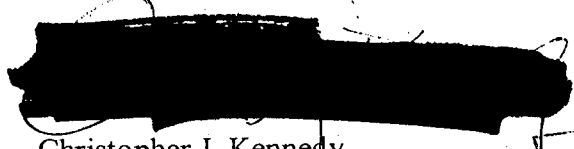
A check in the amount of \$16,579.55 should be made out to B&H Video at this time. Because this service will be used for narcotics and non narcotics related investigations it is recommended that both 1505 and 1505ML funds in equal amounts be used for this invoice.

Approved:


Eric M. Carter
Deputy Chief
Bureau of Organized Crime


Anthony J. Riccio
Chief
Bureau of Organized Crime

Attachments: Invoice # 101369054 B&H Video
CJK/jjf


Christopher J. Kennedy
Commander
Gang Investigations Division

RECEIVED:
Check #: 18290
For \$: 16,579.55
Date: 14 OCT 15 : Mailed
Signature: 