

**BUREAU OF ORGANIZED CRIME  
Gang Investigations Division**

18 APRIL 2016

26 APR 16 04:11:58

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 # XJW9MR9C3 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 16BOC0164. The invoice is for equipment which was previously approved. We have received the equipment and it is in good working order.

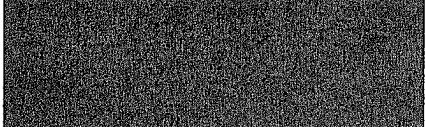
A check in the amount of \$11,250.00 should be made out to Dell Marketing L.P. at this time. Because this equipment will be used for narcotics related investigations it recommended that 1505 funds be used for this invoice.

Approved:

  
Eric M. Carter  
Deputy Chief  
Bureau of Organized Crime

  
Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attachments: DELL Invoice # XJWC9MRC3  
CJK/jjf

  
Christopher J. Kennedy  
Commander  
Gang Investigations Division

RECEIVED:  
Check #: 18676  
For \$: 11,250.00  
Date: 03 May 16, Mailed  
Signature: 