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DEPARTMENT OF FLEET MANAGEMENT
CITY OF CHICAGO

TO: Nick Roti
Chief - Organized Crime Division
Department of Police

FROM: [Redacted]
Mark Chapulis
Assistant Commissioner
Police Motor Maintenance Division

DATE: November 15, 2011

RE: Vehicle Service Reimbursement Request for
Organized Crime Division

The Bureau of Police Motor Maintenance requests reimbursement from 1505 for outside services performed on its vehicles. Attached you will find proof of payment from the FMPS system and copies of both the requisition and the original invoice.

We ask that you remit a check in the amount of \$17,240.45 to the City of Chicago, Department of Fleet Management. If payment is less than the total requested, please explain the disputed information so that we may reconcile our records.

Please send check to the attention of Mark Chapulis at 5219 S. Wentworth Ave., phone number 747-3477.

Originated by:



Kimberlee Aaron-Morris
Chief Contract Expediter

Approved:



Nick Roti
Chief - Organized Crime

MC/AJF/kam

Attachments

Check #: 17980
For \$: 17240.45
Date: Dec 2011
Signature: [Redacted]