

BUREAU OF ORGANIZED CRIME
Gang Investigation Division

12 April 2013

502X31:3691
16 APR 13 PM 2:05

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

FROM: Christopher J. Kennedy
Commander
Gang Investigation Division

SUBJECT: 1505 Request / Request for payment, [REDACTED]
[REDACTED]

Attached to this report you will find invoice number 6018 from Electronics Services Agency of Marysville Ohio. [REDACTED]

[REDACTED] Each of these devices has been tested are is in good working order. Chicago Police Department inventory number have been assigned and affixed to each of the alarms.

These items are covert in nature and knowledge of their existence should be kept within the Bureau of Organized Crime. A pre approved category list is attached. Payment in the amount of \$37,400.00 should be made to Electronics Services Agency Inc. Since these items will be utilized in conjunction with narcotics related investigations it is recommended that it be funded 1505 funds.

Approved:

[REDACTED]

Keith A. Calloway
Deputy Chief
Bureau of Organized Crime

[REDACTED]

Nicholas J. Roti
Chief
Bureau of Organized Crime

Attachment(s): Invoice No. 6018
To/From report assigning CPD number.

CJK/jjc

[REDACTED]

Christopher J. Kennedy
Commander
Gang Investigation Division

RECEIVED:
Check #: 16884
For \$: 37400.00
Date: 10 Apr 13 (mailed)
Signature: [REDACTED]