## BUREAU OF ORGANIZED CRIME Gang Investigation Division

TO:

Nicholas J. Roti

Chief

Bureau of Organized Crime

Attention:

Brian J. Daly

Lieutenant

Bureau of Organized Crime

FROM:

Christopher J. Kennedy

Commander

Gang Investigation Division

SUBJECT:

1505 Request / Request for payment for two alarm systems.

Attached to this report you will find invoice number Electronic Services Agency, Inc of Marysville Ohio. This invoice is for two alarm systems which will be used

This hardware has been tested in the field and is in good working condition. Chicago Police Department inventory numbers 193438 and 193439 have been assigned to each of the systems.

Attached to this to/from is a copy of a report authorizing purchase the above listed systems, and the report of Inventory Equipment officer Sharon Grubbs documenting the assignment of the Chicago Police Department inventory numbers. Payment in the amount of \$9,977.25 should be made to Electronic Services Agency Inc.

These items are of a covert nature and knowledge of their existence should be kept within the Bureau of Organized Crime and limited to sworn personnel. A pre approved category list is attached. Since these items will be utilized in conjunction with narcotics related investigations it is recommended that it be funded 1505 funds.

Approved:

Keith A. Calloway Deputy Chief

Bureau of Organized Crimes

Nicholas J. Poti

Nicholas J. Noti Chief

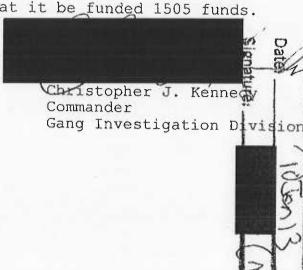
Bureau of Organized Crime

Attachments:

Invoice 5956

Approved report requesting purchase Approved report assigning CPD No.(s)

CJK/jjc



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