

ORGANIZED CRIME DIVISION  
Technical Services Group

1505-01620  
12 Aug 10

RECEIVED

11 Feb 2011  
27 January 2011

TO: Nicholas J. Roti  
Chief  
Organized Crime Division


ATTN: Brian Daly  
Lieutenant  
Organized Crime Division

FROM: James R. Washburn  
Sergeant  
Organized Crime Division


SUBJECT: 1505 Payment Request, Inv. # IN010428  
Freight Security Payment


Attached to this report is an invoice from Freight Security Net of Austin Texas. This invoice includes (6) months air time for 39 GPS units. As you can see from the invoice each unit is billed \$59.95 per month for 6 months. The total amount of the invoice is \$14,028.30. It should be noted that Freight Security Inc. is sole source vendor and has been utilized by OCD for several years. This invoice is of a CONFIDENTIAL NATURE and should be kept within OCD. Pre Approved category list attached.

Since this equipment is utilized during narcotic related investigations, it should be considered a one time cost from the 1505 fund.

  
James R. Washburn  
Sergeant  
Organized Crime Division

APPROVED:

  
Joseph Patterson  
Deputy Chief  
Organized Crime Division

  
Nicholas J. Roti  
Chief  
Organized Crime Division

Attachment: Invoice

RECEIVED:  
Check #: 15363  
For \$: 14,028.30  
Date: 10 Feb 11  
Signature: 