

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

18 September 2015

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 # XJRP9D1P3 Request for Payment

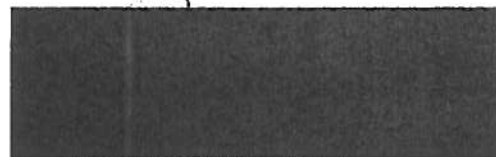
Attached to this report you will find a Dell Invoice associated to Purchase Order 15BOC0105. The invoice is for equipment which was previously approved. We have received the equipment and it is in good working order.

A check in the amount of \$31,741.36 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:



Deputy Chief
Bureau of Organized Crime



Christopher J. Kennedy
Commander
Gang Investigations Division



Anthony J. Riccio
Chief
Bureau of Organized Crime

Attachments: DELL Invoice # XJRP9D1P3
CJk/jjf

RECEIVED: 18260

Check #: 31741.36

For \$: 31741.36

Date: 01 Oct 15 (mailed)

Signature: 