

ORGANIZED CRIME DIVISION  
Technical Services Group

25 March 2010

TO: Ernest T. Brown  
Chief  
Organized Crime Division

ATTN: Brian Daly  
Lieutenant  
Organized Crime Division

FROM: James R. Washburn  
Sergeant  
Organized Crime Division

SUBJECT: 1505 Payment Request, Inv. [REDACTED]  
CDW-G Hardware and Software Purchase

Attached to this report are invoices from CDW-Government for computer related equipment for the processing forensic video evidence . Also attached to this report is the approval letter authorizing the purchase of this equipment. The (3) separate invoices are \$1,031.36, \$1,908.27, and \$3,093.60, for a total amount of \$6,033.23. There is a discrepancy of \$8.64 from the quoted price. This amount is for additional shipping and handling as some of the items were shipped separately. CPD Inventory numbers are as follows:

Data Color Spyder3	Ser# 204811	CPD#187802
HP Monitor	Ser# SCN49520NC	CPD#187799
HP Monitor	Ser# SCN49520NM	CPD#187800

The remaining items are software and do not require CPD Inventory numbers. It should be noted that CDW-G is no longer a city approved vendor. These items were purchased before that fact was discovered.

Since this equipment is utilized to support narcotic related investigations as well as detective division investigations it should be considered a one time cost from the 1505 fund and 1505ML fund (50%each).

[REDACTED]  
James R. Washburn  
Sergeant  
Organized Crime Division

APPROVED:

[REDACTED]  
Nicholas J. Woti  
Deputy Chief  
Organized Crime Division

[REDACTED]  
Ernest T. Brown  
Chief  
Organized Crime Division

Attachment: Invoice

RECEIVED  
Check #: 4682  
For \$: 6033.23  
Date: 4-5-10  
Signature: [REDACTED]  
MAR 25 PM 1:11