

ORGANIZED CRIME DIVISION
Technical Services Group

24 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]
[REDACTED] Accessories

Attached to this report is an invoice from [REDACTED]. Also attached to this report is an approval letter for the listed equipment and accessories. The total amount of both invoices is \$13,377.34. A list of CPD Inventory numbers is also attached to this report that corresponds to the purchased units. One battery, at a cost of \$129.99 does not require a CPD Inventory number since it is considered a disposable item. [REDACTED] is a sole source provider and is being utilized for this purchase as they are the only company that supplies the equipment and air services required for these particular devices.

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

[REDACTED]
James R. Washburn
Sergeant
Organized Crime Division

APPROVED:

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

[REDACTED]
Ernest T. Brown
Chief
Organized Crime Division

Attachment: Invoices

RECEIVED:
Check #: 14678
For \$: 13,377.34
Date: 4-5-10
Signature: [REDACTED]
MAR 25 2010