

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

7 October 2015

07:08 PM 10/15/2015

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

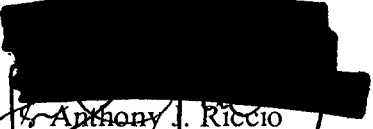
SUBJECT: DELL Invoice # XJRXJC8F2 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 15BOC0125. 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 \$8,548.00 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:


Eric M. Carter
Deputy Chief
Bureau of Organized Crime


Anthony J. Riccio
Chief
Bureau of Organized Crime

Attachments: DELL Invoice # XJRXJ8F2
CJK/jjf


Christopher J. Kennedy
Commander
Gang Investigations Division

RECEIVED:

Check #: 18316
For \$: 8,548.00
Date: 21 Oct 15 Mailed
Signature: 