

**BUREAU OF ORGANIZED CRIME  
Gang Investigations Division**

23 September 2015

25:51:1001

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 # XJRT6D8F6 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 15BOC0120. 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 \$5,577.85 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 # XJRT6D8F6  
CJK/jjf

  
Christopher J. Kennedy  
Commander  
Gang Investigations Division

RECEIVED:  
Check #: 18270  
For \$: 5577.85  
Date: 05 Oct 15  
Signature: 