

15 JUN 03

**BUREAU OF ORGANIZED CRIME  
Gang Investigations Division**

9 July 2015

15 JUN 03 11:11 AM

TO: Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attention: Maureen C. Biggane  
Lieutenant  
Bureau of Organized Crimes

FROM: Christopher J. Kennedy  
Commander  
Gang Investigations Division

SUBJECT: DELL Invoice #s XJPR97X4, XJPPC5KD3 & XJPPD9953 Request for Payment

Attached to this report you will find three Dell Invoices all associated to Purchase Order 14BOC0077. The invoices are for equipment which was previously approved. We have received the equipment and it is in good working order.

A check in the amount of \$5,411.20. 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:

[Redacted Signature]

CHC MZ Carter  
Deputy Chief  
Bureau of Organized Crime

[Redacted Signature]

Anthony J. Riccio  
Chief  
Bureau of Organized Crime

[Redacted Signature]

Christopher J. Kennedy  
Commander  
Gang Investigations Division

Attachments: DELL Invoice #s XJPR97X4, XJPPC5KD3 & XJPPD9953  
CJK/jjf

RECEIVED:  
Check #: 18134  
For \$: 5,411.20  
Date: 7-15-15, Mailed  
Signature: [Redacted]