

15 MAY 032

**BUREAU OF ORGANIZED CRIME
Gang Investigations Division**

9 July 2015

152 MAG 700 H
14 JUL 15 PM 2:51

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 # XJPNNM774 & XJPPMM4D5 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 14BOC0066. 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 \$8,616.01 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]
Eric M. Carter
Deputy Chief
Bureau of Organized Crime

[Redacted]
Anthony J. Riccio
Chief
Bureau of Organized Crime

Attachments: DELL Invoice #s XJPNNM774 & XJPPMM4D5
CJK/jjf

[Redacted]
Christopher J. Kennedy
Commander
Gang Investigations Division

RECEIVED:
Check #: 18132
For \$: 8,616.01
Date: 17 Jul 15, Mailed
Signature: [Redacted]