

**BUREAU OF ORGANIZED CRIME**  
**Gang Investigations Division**

18 September 2015

100T'15'09:43

TO: Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attention: Maureen C. Biggane  
Lieutenant  
Bureau of Organized Crimes

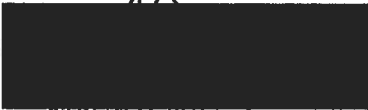
FROM: Christopher J. Kennedy  
Commander  
Gang Investigations Division


SUBJECT: DELL Invoice # XJRCPN1J2, XJRC3FKR4, XJRT4XX51 & XJRT4XX27  
Request for Payment

Attached to this report you will find four Dell Invoices associated to Purchase Order 14BOC0099. The invoices are for computers for FBI Task Force Officers which were previously approved. We have received the equipment and it is in good working order. All Items will receive BOC Asset Tags prior to deployment. The record of these BOC inventory numbers will be maintained in the BOC Techlab Asset Management Database. Invoice numbers XJRT4XX51 & XJRT4XX27 are credits for taxes attributed to the other two attached invoices.

A check in the amount of \$9,711.84 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:

  
Christopher J. Kennedy  
Commander  
Gang Investigations Division

  
Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attachments: DELL Invoice #s XJRCPN1J2, ~~XJRCPN1J2~~ <sup>XJRC3FKR4</sup>, XJRT4XX51 & XJRT4XX27 Request for Payment  
CJK/jjf

RECEIVED:  
Check #: 18271  
For \$: 9711.84  
Date: 09/21/15  
Signature: 