

15NOV008

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

4 December 2015

TO: Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attention: Maureen C. Biggane  
Lieutenant  
Bureau of Organized Crime

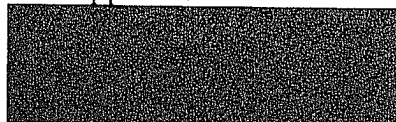
FROM: Christopher J. Kennedy  
Commander  
Gang Investigations Division

**SUBJECT: DELL Invoice # XJTFRCT21 Request for Payment**

Attached to this report you will find a Dell Invoice associated with Purchase Order 15BOC0143. The invoice is for Team Computers which were previously approved. We have received the equipment and it is in good working order. BOC asset tags have been affixed and entered into the automated BOC Asset Management System

**A check in the amount of \$11,250.00 should be made out to Dell Marketing L.P. at this time.** Because this equipment will be used primarily to support narcotics related investigations, it recommended that 1505 funds be used for this invoice.

Approved:

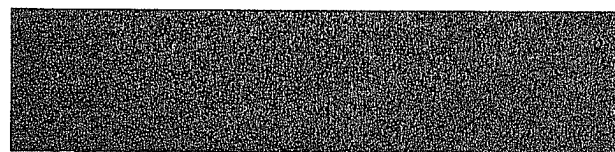


Eric M. Carter  
Deputy Chief  
Bureau of Organized Crime



Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attachments: DELL Invoice # XJTFRCT21  
CJK/jjf



Christopher J. Kennedy  
Commander  
Gang Investigations Division

Check #: 18396  
For \$: 11,567.70  
Date: 11 Dec 15, mailed  
Signature: 