

ORGANIZED CRIME DIVISION
Technical Services Group

19 October, 2010

TO: Nicholas J. Roti
Chief
Organized Crime Division

ATTN: Brian Daly
Lieutenant
Organized Crime Division

FROM: James R. Washburn
Sergeant
Organized Crime Division

SUBJECT: **Covert** [REDACTED] **Payment**

Attached to this report is an invoice from [REDACTED]. Also attached to this report is the approval letter for the purchase of this equipment. The invoice total is \$11,840.00 which includes (4) [REDACTED] with equipment and (4) [REDACTED] Cameras.

Since this equipment will be utilized during Detective Division related investigations and Narcotics related investigations, it is requested that this be considered a one time purchase from the 1505 and 1505ML Fund (50% each).

[REDACTED]
James R. Washburn
Sergeant
Organized Crime Division

APPROVED:

[REDACTED]
Joseph Patterson
Deputy Chief
Organized Crime Division

[REDACTED]
Nicholas J. Roti
Chief
Organized Crime Division

RECEIVED:
Check #: 15231
For \$: 11,840.00
Date: 11/14/10
Signature: [REDACTED]

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