BUREAU OF ORGANIZED CRIME Gang Investigations Division

9 July 2015

TO:

Anthony J. Riccio

Chief

Bureau of Organized Crime

Attention:

Maureen C. Biggane

Lieutenant

Bureau of Organized Crimes

FROM:

Christopher J. Kennedy

Commander

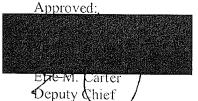
Gang Investigations Division

SUBJECT: DELL

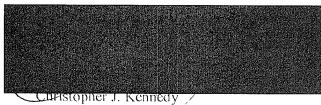
DELL Invoice # XJPNNM774 & XJPPMM4D5 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 14BOC0066. The invoice is for equipment which was <u>previously approved</u>. 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.



Bureau of Organized Crime



Commander
Gang Investigations Division



Anthony J. Riceio Chief

Bureau of Organized Crime

Attachments:

DELL Invoice #s XJPNNM774 & XJPPMM4D5

CJK/jjf

