

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

1 June 2016

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 # XJX93MPJ5 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 16BOC0183. 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 \$29,164.32 should be made out to Dell Marketing L.P. at this time. Because this equipment will be used for covert narcotics related investigations it recommended that 1505 funds be used for this invoice.

Approve/:

Eric M. Carter
Deputy Chief
Bureau of Organized Crime

Anthony J. Riccio
Chief
Bureau of Organized Crime

Attachments: DELL Invoice # XJX93MPJ5
CJK/jjf

Christopher J. Kennedy
Commander
Gang Investigations Division

RECEIVED:
Check #: 18744
For \$: 35,192.64
Date: 13 JUN 16, Mailed
Signature: [Redacted]

55:84 91:0078