

15 NOV

058M9103001

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 # XJTKFDM27 Request for Payment

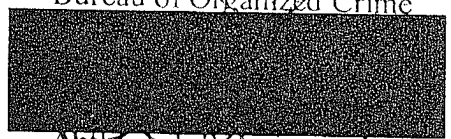
Attached to this report you will find a Dell Invoice associated with Purchase Order 15BOC0145. The invoice is for Team Computers which were previously approved. We have received the equipment and it is in good working order. BOC asset tags have been affixed and entered into the automated BOC Asset Management 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.

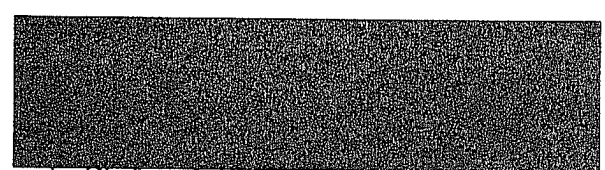
Approved:



Eric M. Carter
Deputy Chief
Bureau of Organized Crime



Anthony J. Riccio
Chief
Bureau of Organized Crime



Christopher J. Kennedy
Commander
Gang Investigations Division

Attachments: DELL Invoice # XJTKFDM27
CJK/jjf.

RECEIVED
Check #: 18395
For \$: 11,250.00
Date: 11 Dec 15: Mailed
Signature: 