

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

19 October 2015

01:34:51, 10062  
29 OCT 15 PM 3:10

TO: Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attention: Maureen C. Biggane  
Lieutenant  
Bureau of Organized Crime

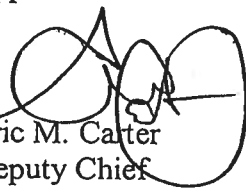
FROM: Christopher J. Kennedy  
Commander  
Gang Investigations Division


SUBJECT: DELL Invoice # XJRM566M1 Request for Payment

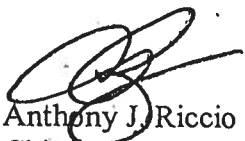
Attached to this report you will find a Dell Invoice associated to Purchase Order 15BOC0106. The invoice is for equipment which was previously approved. We have received the equipment and it is in good working order.

A check in the amount of \$12,837.51 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.

Approved:

  
Eric M. Carter  
Deputy Chief  
Bureau of Organized Crime

  
Christopher J. Kennedy  
Commander  
Gang Investigations Division

  
Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attachments: DELL Invoice # XJRM566M1  
CJK/jjf

RECEIVED:  
Check #: 18339  
For \$: 12,837.51  
Date: 05 Nov 15 Mailed  
Signature: a. J. Carter