Total

BUREAU OF ORGANIZED CRIME Gang Investigations Division

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

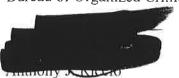
SUBJECT: <u>DELL Invoice # XJW9647M2 Request for Payment</u>

Attached to this report you will find a Dell Invoice associated to Purchase Order 16BOC0166. 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 \$6,409.17 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.

Approved:

Eric M. Carter Deputy Chief Bureau of Organized Crime



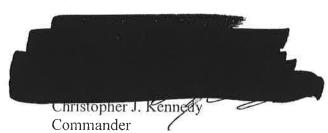
Chief

Bureau of Organized Crime

Attachments:

DELL Invoice # XJW9647M2

CJK/jjf



Gang Investigations Division

