

**BUREAU OF ORGANIZED CRIME  
Gang Investigations Division**

29 March 2016

03:09:09 PM 3/29/16

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: <sup>52023041</sup>  
INVOICE#s 50223041, 52152024, 52292489, 52294098, 52400259  
McMaster-Carr Purchases Request for Payment

Attached to this report you will find five invoices from McMaster-Carr. The invoices are for tools and safety equipment for Police Technicians to be used in the installation of [REDACTED] cameras. We have received the previously approved items and they are in good working order.

These tools will be used to support ongoing narcotics related operations. The undersigned requests payment in the amount of \$10,091.36 be made to McMaster-Carr. It is recommended that 1505 funds be used to fund this expense.

Approved:

[REDACTED]

Eric M. Carter  
Deputy Chief  
Bureau of Organized Crime

[REDACTED]

Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attachments: McMaster-Carr INVOICE#s 50223041, 52152024, 52292489, 52294098, 52400259

CJK/jjf

[REDACTED]

Christopher J. Kennedy  
Commander  
Gang Investigations Division

RECEIVED:  
Check #: 18606  
For \$: 10,091.36  
Date: 13 April 16; Mailed  
Signature: [REDACTED]