

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

2 August 2016

32:00 9/1/2016

TO: Anthony J. Riccio
Chief
Bureau of Organized Crime

Attention: Maureen C. Biggane
Lieutenant
Bureau of Organized Crime

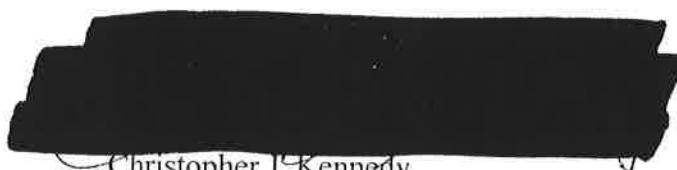
FROM: Christopher J. Kennedy
Commander
Gang Investigations Division

SUBJECT: DELL Invoice # XJT216D27 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 15BOC0128. 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 \$4,925.82 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:



Christopher J. Kennedy
Commander
Gang Investigations Division

Eric M. Carter
Deputy Chief
Bureau of Organized Crime



Anthony J. Riccio
Chief
Bureau of Organized Crime

Attachments: DELL Invoice # XJT216D27
CJK/jjf

RECEIVED:
Check #: 18826
For \$: 5064.00
Date: 08 Aug 16; Mailed
Signature: 