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

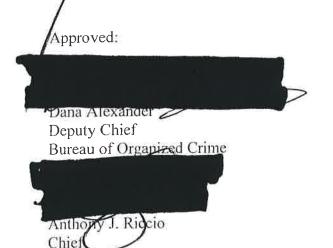
Commander

Gang Investigations Division

SUBJECT: DELL Invoice # XJXNCR111 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 16BOC0210. The invoice is for equipment supporting covert narcotics related operations and which was <u>previously approved</u>. We have received the equipment and it is in good working order.

A check in the amount of \$29,816.64 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.

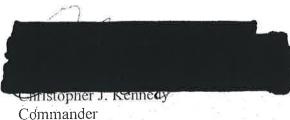


Attachments: DELL

Bureau of Organized Crime

DELL Invoice # XJXNCR111

CJK/jjf



Gang Investigations Division

