

**BUREAU OF ORGANIZED CRIME
Gang Investigations Division**

22 February 2016

691814 97,2012

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 # XJWC83NW2 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 16BOC0165. 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 \$34,176.00 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

Anthony J. Riccio
Chief
Bureau of Organized Crime

Attachments: DELL Invoice # XJWC83NW2
CJK/jjt

Christopher J. Kennedy
Commander
Gang Investigations Division

RECEIVED:

Check #: 18518

For \$: 34,176.00

Date: 16 March 16: Mailed

Signature: [Redacted]