BUREAU OF ORGANIZED CRIME Gang Investigations Division

2 August 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:

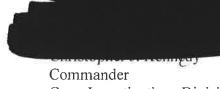
DELL Invoice # XJXRN8TT2 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 16BOC0214. 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 \$19,084.20 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



Gang Investigations Division



Chief Bureau of Organized Crime

Attachments.

DELL Invoice # XJXRN8TT2

CJK/jjf

