

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

3 September 2016

09:56 AM
12 SEP 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: DELL Invoice # XK1F1N878 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 16BOC0226. The invoice is for equipment supporting covert narcotics related operations and which was previously approved. We have received the equipment and it is in good working order.

A check in the amount of \$27,995.00 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:

[Redacted]
Dana Alexander
Deputy Chief
Bureau of Organized Crime

[Redacted]
Anthony J. Riccio
Chief
Bureau of Organized Crime

Attachments: DELL Invoice # XK1F1N878
CJK/jif

[Redacted]
Christopher J. Kennedy
Commander
Gang Investigations Division

RECEIVED:
Check #: 18880
For \$: 27,995.00
Date: 13 Sept 16: Mailed
Signature: [Redacted]