

**BUREAU OF ORGANIZED CRIME
Gang Investigations Division**

2 August 2016

07:04 PM 8/2/16

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 # 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:



Christopher J. Kennedy
Commander
Gang Investigations Division

Eric M. Carter
Deputy Chief
Bureau of Organized Crime



Chief
Bureau of Organized Crime

Attachments: DELL Invoice # XJXRN8TT2
CJK/jjf

RECEIVED:

Check #: 18833

For \$: 22,500.00

Date: 08 Aug 16; Mailed

Signature: 