

**BUREAU OF ORGANIZED CRIME  
Gang Investigations Division**

2 August 2016

20160802

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 # XJXPFFTM5 Request for Payment**

Attached to this report you will find a Dell Invoice associated to Purchase Order 16BOC0209. The invoice is for equipment which was previously approved. We have received the equipment and it is in good working order.

\$9,032.70

A check in the amount of \$9,317.70 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



Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attachments: DELL Invoice # XJXPFFTM5  
CJK/jjf

RECEIVED:  
Check #: 18883  
For \$: 10,742.70  
Date: 14 Sept 16, mailed  
Signature: 