

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

3 January 2017

SECRET

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 # XK24F45T2 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 16BOC0246. The invoice is for equipment [REDACTED] and which was previously approved. We have received the equipment and it is in good working order. The equipment, as previously approved, is a server.

A check in the amount of \$5,418.90 should be made out to Dell Marketing L.P. at this time. [REDACTED]

[REDACTED] recommended that ISOS funds be used for this invoice.

Approved:

[REDACTED]
Dana Alexander
Deputy Chief
Bureau of Organized Crime

[REDACTED]
Anthony
Chief
Bureau of Organized Crime

Attachments: DELL Invoice # [REDACTED]
CJK/jjf

[REDACTED]
Christopher J. Kennedy
Commander
Gang Investigations Division

RECEIVED:
Check #: 19029
For \$: 5418.90
Date: 12 JAN 17. Maelod
Signature: [REDACTED]