

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

3 September 2016

68:6 W 91, 135 21
12 SEP 16 11:35 21

TO: Anthony J. Riccio
Chief
Bureau of Organized Crime

Attention: Maureen C. Biggane
Lieutenant
Bureau of Organized Crime

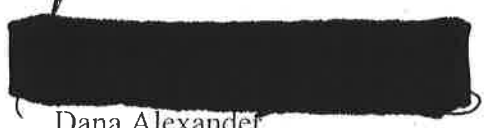
FROM: Christopher J. Kennedy
Commander
Gang Investigations Division

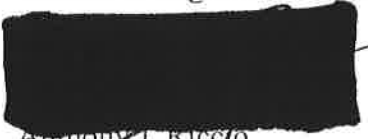
SUBJECT: DELL Invoice # XK17W8CW7 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 16BOC0225. 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.

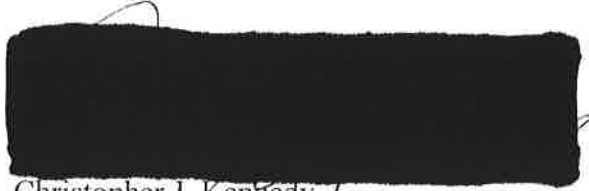
A check in the amount of \$6,321.15 should be made out to Dell Marketing L.P. at this time. Because this equipment will be used for covert narcotics related investigations it recommended that 1505 funds be used for this invoice.

Approved:


Dana Alexander
Deputy Chief
Bureau of Organized Crime


Anthony J. Riccio
Chief
Bureau of Organized Crime

Attachments: DELL Invoice # XK17W8CW7
CJK/jjf


Christopher J. Kennedy
Commander
Gang Investigations Division

RECEIVED:
Check #: 18879
For \$: 6,321.15
Date: 13 Sept 16
Signature: 