

**BUREAU OF ORGANIZED CRIME**  
**Gang Investigations Division**

2 August 2016

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

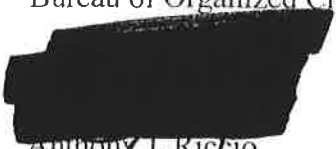
SUBJECT: DELL Invoice # XJRT6CX12 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 14BOC0068. 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 \$6,388.70 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:

Eric M. Carter  
Deputy Chief  
Bureau of Organized Crime

  
Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attachments: DELL Invoice # XJRT6CX12  
CJK/jjf

  
Christopher J. Kennedy  
Commander  
Gang Investigations Division

RECEIVED:  
Check #: 18824  
For \$: 6,388.70  
Date: 08 Aug 16, Mailed  
Signature: 

87:846 91:046 4