

**BUREAU OF ORGANIZED CRIME
Gang Investigations Division**

3 September 2016

66:6491:3521

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 # XJXNCR111 Request for Payment

Attached to this report you will find a Dell Invoice associated to Purchase Order 16BOC0210. 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 \$29,816.64 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 # XJXNCR111
CJK/jjf


Christopher J. Kennedy
Commander
Gang Investigations Division

RECEIVED:
Check #: 18926
For \$: 34,280.64
Date: 19 Oct 16; Mailed
Signature: 