

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1711864

Vendor Name: RLC Audio Visual LLC

Check Details:

Check Number: E0109691

Check Amount: \$ 1,000.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 4310

Invoice Date: 6/6/2025

PO Number: P0018251

Voucher Number: V0904482

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Phone # 630-205-0613

Date	Invoice #
6/6/2025	4310

Bill To
College of DuPage Institutional Advacemen 425 Fawell Blvd Glen Ellyn, IL 60137 Rachel McKay

Ship To
Alumni Scholarship Golf Classic Naperville Country Club 25 W 570 Chicago Ave Naperville, IL 60540

Description	Amount
College of DuPage Purchase Order # P0018251 This quote is for August 25,2025 for Alumni Scholarship Golf Classic and Dinner Event Equipment will be set up for morning golf outing and then moved indoors for dinner event 1 each Yamaha DM3 Digital audio Console Yamaha Tio-D Digital Stage Box Cat 6 cable package 4 each JBL VRX932LAP Powered Line Array speakers 4 each Ultimate Support Hydraulic Stands XLR cable package AC cable package 2 each Shure ULXP Wireless Beta 58 Microphones 2 each microphone stands A-1 Engineer for entire morning event Tech Services for golf set up then moved indoors for dinner set up Delivery,Set Up,& Tear Down Included Total Cost for Above Items _____ Please sign here and email a copy back to ron@rlcsound.com	1,000.00

	Total \$1,000.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

[External] COD Golf Outing 2025 PO# P0018251

Ron RLC Sound and Lights <ron@rlcsound.com>

Tue, Sep 9, 2025 at 03:40 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is the invoice for Aug 25,2025 Annual Golf Outing
PO#P0018251

Thank you
Ronald Corniels
RLC Audio Visual
630-205-0613

1 attachment

COD Golf Outing 2025.pdf