

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1711864 **Vendor Name:** RLC Audio Visual LLC

Check Details:

Check Number: E0110971 **Check Amount:** \$ 1,875.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 4365 **Invoice Date:** 11/13/2025 **PO Number:** B0003052
Voucher Number: V0915895

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
11/13/2025	4365

Phone # 630-205-0613

Bill To
College of DuPage Joe LLereza 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage HEC1022 Joe Llereza

Description	Amount
Blanket Order PO B0003052 This invoice is for Nov 14,2025 HSTI Event along with strike at end of day A-1 Engineer for Half DAY HSTI Event on Nov14, 2025 , in HEC1022	350.00

	Total \$350.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

[External] COD HSTI Event Nov14

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

Tue, Dec 2, 2025 at 10:26 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 Nov 14,2025 in HEC 1022 for 1/2 Day A1 audio Engineer
Please feel free to call or email me anytime if you have questions.
Thank you

Sincerely
Ronald Corniels
RLC Audio Visual
20 Danada Square West
Unit 101
Wheaton, IL 60189
630-205-0613

1 attachment

COD HSTI NOV14.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1711864 **Vendor Name:** RLC Audio Visual LLC

Check Details:

Check Number: E0110971 **Check Amount:** \$ 1,875.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 4366 **Invoice Date:** 12/3/2025 **PO Number:** B0003052
Voucher Number: V0915896

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 #
12/3/2025	4366

Bill To
College of DuPage Joe LLereza 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage SRC 2000 Glen Ellyn, IL

Description	Amount
COD Blanket Order PO B0003052 This invoice is for DEC 3,2025 Set Up Dr Peter Felten and Fireside Chat Event	
A-1 Engineer for Half DAY Dr Peter Felten and Fireside Chat Event set up on DEC 3 , 2025 , in SRC 2000	350.00

	Total \$350.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

[External] Dr Felten and Fireside Chat set up in SRC 2000

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

Thu, Dec 4, 2025 at 03:02 AM UTC

CC:

BCC:

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College of DuPage Blanket Order PO# B0003052

Attached is the invoice for Dec 3,2025 in SRC2000 for 1/2 Day A1 audio Engineer for Dr Felten and Fireside chat set up in SRC2000

Please feel free to call or email me anytime if you have questions.

Thank you

Sincerely

Ronald Corniels

RLC Audio Visual

20 Danada Square West

Unit 101

Wheaton, IL 60189

630-205-0613

1 attachment

COD Dr Felten Fireside Chat set up.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1711864 **Vendor Name:** RLC Audio Visual LLC

Check Details:

Check Number: E0110971 **Check Amount:** \$ 1,875.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 4368 **Invoice Date:** 12/5/2025 **PO Number:** B0003052
Voucher Number: V0915897

Document Type: AP Invoice

Document Below

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
12/5/2025	4368

Phone # 630-205-0613

Bill To	Ship To
College of DuPage Joe LLereza 425 Fawell Blvd Glen Ellyn, IL 60137	College of DuPage SRC 2000 Glen Ellyn, IL

Description		Amount
<p>COD Blanket Order PO B0003052</p> <p>This invoice is for DEC 4,2025 Dr Peter Felten and Fireside Chat Event</p>		
A-1	Engineer for Full DAY Dr Peter Felten and Fireside Chat Event on DEC 4 , 2025 , in SRC 2000 11am to 5:30 pm	625.00
V-1	Engineer for Full DAY Dr Peter Felten and Fireside Chat Event on DEC 4 , 2025 , in SRC 2000 11am to 5:30 pm	550.00

	Total	\$1,175.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

[External] COD Dr Felten and Fireside Chat Dec 4

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

Fri, Dec 5, 2025 at 07:02 PM UTC

CC:

BCC:

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College of DuPage Blanket Order PO# B0003052

Attached is the invoice for Dec 4, 2025 in SRC2000 for Full Day A1 audio Engineer and V1 Engineer for Dr Felten and Fireside chat in SRC2000

Please feel free to call or email me anytime if you have questions.

Thank you

Sincerely

Ronald Corniels

RLC Audio Visual

20 Danada Square West

Unit 101

Wheaton, IL 60189

630-205-0613

1 attachment

COD Dr Felten and Fireside Chat Dec4.pdf