

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1711864

Vendor Name: RLC Audio Visual LLC

Invoice Number: 3242

Invoice Date: 8/29/2024

PO Number: P0013764

Check Number: E0103358

Check Amount: \$ 1,700.00

Check Date: 09/24/2024

Voucher Number: V0850495

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
8/29/2024	3242

Phone # 630-205-0613

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137 630-942-2238

Ship To
College of DuPage SRC 2000 Att Joe Llerza

Description	Amount
COD Purchase Order P0013764 This quote is for September 13th, 9am to 1pm and September 14, 7:30am to 11:30 am Easterseals in SRC 2000	
A1 Assist in SRC 2000 9am to 1:00pm Half Day Rate Sept 13	350.00
A1 Assist in SRC 2000 7:30am to 11:30 am Half Day Rate Sept 14	350.00
_____ Please sign here	

	Total \$700.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

[External] P0013764 Easterseals Sept 13,14

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

Thu, Sep 19, 2024 at 07:12 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 Sept 13,14 Easterseals in SRC2000

Ronald Corniels
RLC Audio Visual
630-205-0613

1 attachment

COD Easter Seals Sept 13 14 P0013764.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1711864

Vendor Name: RLC Audio Visual LLC

Invoice Number: 3244

Invoice Date: 8/29/2024

PO Number: P0013768

Check Number: E0103358

Check Amount: \$ 1,700.00

Check Date: 09/24/2024

Voucher Number: V0850442

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
8/29/2024	3244

Phone # 630-205-0613

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137 630-942-2238

Ship To
College of DuPage HEC1022 Att Joe Llerza

Description	Amount
COD Purchase Order #P0013768 This quote is for September 16, 9am to 1pm and September 17, 9am to 5pm Constitution Day event in HEC1022	
A1 Assist in HEC 1022 9am to 1:00pm Half Day Rate Sept 16	350.00
A1 Assist in HEC1022 9am to 5:00 pm Full Day Rate Sept 17	650.00
_____ Please sign here	

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

[External] P0013768

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

Thu, Sep 19, 2024 at 06:45 PM UTC

CC:

BCC:

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Attached is the invoice for P0013768 for Sept. 16 and 17th, 2024
Constitution Day in HEC1022

Ron Corniels
RLC Audio Visual
630-205-0613

1 attachment

COD Constitution Day Sept 16 17. P0013768.pdf