

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1711864

Vendor Name: RLC Audio Visual LLC

Invoice Number: 4221

Invoice Date: 1/2/2025

PO Number: B0002624

Check Number: E0105368

Check Amount: \$ 3,975.00

Check Date: 01/28/2025

Voucher Number: V0865948

Document Type: AP Invoice

Document Below

**RLC Audio Visual LLC**

20 Danada Square West  
Unit 101  
Wheaton, IL 60189

Date	Invoice #
1/2/2025	4221

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 Community Center 500 Kuhn Road Carol Stream, IL 60188

Description	Amount
College of DuPage Blanket order B0002624 Invoice for Additional labor for Dec Board of Trustees Meeting in Carol Stream  A1 assist Dec 18 , Full Day Rate  <div>Please sign here and email a copy back</div>	625.00

	<b>Total</b> \$625.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

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**[External] COD Dec Board Meeting Additional Labor**

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

Sun, Jan 19, 2025 at 01:28 AM 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.

Hi  
Attached is the invoice for the Dec Board Meeting in Carol Stream. Blanket Order Blanket Order B0002624  
Please feel free to call with any questions.

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

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**1 attachment**

COD Board of Trustees Dec Meeting Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1711864

Vendor Name: RLC Audio Visual LLC

Invoice Number: 4222

Invoice Date: 1/20/2025

PO Number: P0015435

Check Number: E0105368

Check Amount: \$ 3,975.00

Check Date: 01/28/2025

Voucher Number: V0865977

Document Type: AP Invoice

Document Below

20 Danada Square West  
Unit 101  
Wheaton, IL 60189

Date	Invoice #
1/20/2025	4222

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

College of DuPage  
Carol Stream Center  
500 Kuhn Road  
Carol Stream, IL

Description	Amount
Invoice for College of DuPage , Carol Stream Center College of DuPage Purchase Order # P0015435	
1 each Samsung 40" Confidence Monitor	100.00
2 each Samsung 60" HD Monitors (\$200 each	400.00
A1 Assist Dec Board Meeting 1/2 Day Rate Dec 17th,2024	350.00
A1 Assist Dec Board Meeting Full Day Rate Dec 19th , 2024	625.00

	<b>Total</b>	\$1,475.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

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**[External] COD DEC Board Meeting Purchase Order # P0015435**

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

Mon, Jan 20, 2025 at 07:20 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 Dec Board Meeting in Carol Stream Purchase Order # P0015435

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

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**1 attachment**

COD Dec Board Meeting Purchase Order P0015435.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1711864  
Vendor Name: RLC Audio Visual LLC  
Invoice Number: 4226  
Invoice Date: 1/20/2025  
PO Number: B0002624  
Check Number: E0105368  
Check Amount: \$ 3,975.00  
Check Date: 01/28/2025  
Voucher Number: V0865978  
Document Type: AP Invoice

Document Below

**RLC Audio Visual LLC**

20 Danada Square West  
Unit 101  
Wheaton, IL 60189

Date	Invoice #
1/20/2025	4226

Phone # 630-205-0613

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137 630-942-2238	College of Dupage Spring NSO event HSC 2301 and HSC1234 Glen Ellyn,IL Att Joe LLereza

Description	Amount
College of DuPage Blanket Order B0002624 Invoice for Spring NSO Event	
Equipment (set up on Jan 15 and Jan 16 additional Samsung 70" Monitor in HSC 2301 additional Global Truss DT3900 monitor stand	300.00
Labor	
A 1 Assist in set up in HSC 2301 on Jan 15 and for strike on Jan 16 Half Day Rate	350.00
A 1 Assist audio in HSC1234 on Jan 16 for set up / run of show/ strike Full Day Rate	625.00
V 1 Assist in set up in HSC 2301 on Jan 15 and for strike on Jan 16 Half Day Rate	200.00
V 1 Assist for Video in HSC 1234 on Jan 16 for set up / run of show/ strike Full Day Rate	400.00
_____ Please sign here	

	<b>Total</b> \$1,875.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

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**[External] COD Spring NS0 Jan 15 16 Blanket order B0002624**

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

Tue, Jan 21, 2025 at 12:55 AM 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 Spring NSO Jan 15 , 16 in HSC 1234 and HSC 2301

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

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**1 attachment**

COD Spring NSO Jan 15 16 with additional.pdf