

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1711864

Vendor Name: RLC Audio Visual LLC

Check Details:

Check Number: E0106589

Check Amount: \$ 2,650.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 4262

Invoice Date: 3/17/2025

PO Number: B0002624

Voucher Number: V0879117

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
3/17/2025	4262

Phone # 630-205-0613

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

Ship To
College of Dupage Joe Llereza SRC 2000

Description	Amount
<div>This Invoice is for Feb 19,2025 in SRC2000 for Board of Trustees set up College Of DuPage Blanket Order B 0002624</div> <div>A1 Assist on Feb19,2025 in SRC 2000 Half Day Rate</div> <div>_____Please sign here and email a copy back</div>	350.00

	Total \$350.00
--	-----------------------

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

[External] A1 assist Feb 19

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

Tue, Mar 18, 2025 at 01:32 AM UTC

CC:

BCC:

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Hi

Attached is the invoice for Feb 19,2025 A1 Assist

Sincerely
Ronald Corniels
RLC Audio Visual
630-205-0613

1 attachment

COD BOT Feb 19.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1711864

Vendor Name: RLC Audio Visual LLC

Check Details:

Check Number: E0106589

Check Amount: \$ 2,650.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 4263

Invoice Date: 3/17/2025

PO Number: B0002624

Voucher Number: V0879115

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 #
3/17/2025	4263

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

Ship To
College of Dupage Joe Llereza SRC 2000

Description	Amount
<div>This Invoice is for Feb 20,2025 for Board of Trustees event College Of DuPage Blanket Order B 0002624</div> <div>A1 Assist on Feb20,2025 Board of Trustees Full Day Rate</div> <div><div></div>Please sign here and email a copy back</div>	625.00

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

[External] COD A1 assist Feb 20

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

Tue, Mar 18, 2025 at 01:44 AM UTC

CC:

BCC:

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Hi

Attached is the invoice for A1 assist on Feb 20 Board of Trustees
Blanket order B 0002624

Sincerely
Ronald Corniels
RLC Audio Visual
630-205-0613

1 attachment

COD BOT Feb 20.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1711864

Vendor Name: RLC Audio Visual LLC

Check Details:

Check Number: E0106589

Check Amount: \$ 2,650.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 4264

Invoice Date: 3/17/2025

PO Number: B0002624

Voucher Number: V0879113

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
3/17/2025	4264

Phone # 630-205-0613

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

Ship To
College of Dupage Joe Llereza SRC 2000

Description	Amount
<div>This Invoice is for Feb 21,2025 A1 assist in set up College Of DuPage Blanket Order B 0002624</div> <div>A1 Assist on Feb21,2025 Half Day Rate</div> <div>_____Please sign here and email a copy back</div>	350.00

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

[External] COD A1 assist Feb21

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

Tue, Mar 18, 2025 at 01:47 AM UTC

CC:

BCC:

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Hi

Attached is the invoice for A1 assist on Feb 21

Blanket order B 0002624

Sincerely
Ronald Corniels
RLC Audio Visual
630-205-0613

1 attachment

COD A1 assist Feb 21.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1711864

Vendor Name: RLC Audio Visual LLC

Check Details:

Check Number: E0106589

Check Amount: \$ 2,650.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 4265

Invoice Date: 3/17/2025

PO Number: B0002624

Voucher Number: V0879114

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
3/17/2025	4265

Phone # 630-205-0613

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

Ship To
College of Dupage Joe Llereza SRC 2000

Description	Amount
<div>This Invoice is for Feb 21,2025 A1 assist in set up for Asia Symposium College Of DuPage Blanket Order B 0002624</div> <div>A1 Assist on Feb 25,2025 Half Day Rate</div> <div>_____Please sign here and email a copy back</div>	350.00

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

[External] COD A1 assist Asia Symposium Feb 25

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

Tue, Mar 18, 2025 at 01:56 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 A1 assist on Feb 25 Asia Symposium
Blanket order B 0002624

Sincerely
Ronald Corniels
RLC Audio Visual
630-205-0613

1 attachment

COD Asia Symposium Feb 25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1711864

Vendor Name: RLC Audio Visual LLC

Check Details:

Check Number: E0106589

Check Amount: \$ 2,650.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 4266

Invoice Date: 3/17/2025

PO Number: B0002624

Voucher Number: V0879112

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 #
3/17/2025	4266

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

Ship To
College of Dupage Joe Llereza SRC 2000

Description	Amount
This Invoice is for Feb 26,2025 A1 assist in for Asia Symposium event College Of DuPage Blanket Order B 0002624	
A1 Assist on Feb 26,2025 Full Day Rate 7am till 3pm	625.00
A1 Assist overtime Feb 26 , 2025 3pm till 7pm	350.00
_____Please sign here and email a copy back	

	Total \$975.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

[External] COD A1 assist Asia Symposium Feb 26

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

Tue, Mar 18, 2025 at 02:11 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 A1 assist on Feb 26 Asia Symposium Event
Blanket order B 0002624

Sincerely
Ronald Corniels
RLC Audio Visual
630-205-0613

1 attachment

COD A1 assist Asia Symposium event Feb 26.pdf