

Information:

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

Check Details:

Check Number: E0111141 **Check Amount:** \$ 2,225.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 4369 **Invoice Date:** 12/9/2025 **PO Number:** B0003052
Voucher Number: V0916125

Document Type: AP Invoice

Document Below

20 Danada Square West
Unit 101
Wheaton, IL 60189

| Date | Invoice # |
|-----------|-----------|
| 12/9/2025 | 4369 |

Phone # 630-205-0613

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

| |
|---|
| Ship To |
| College of DuPage SRC 2000 CRU/Light of Nation Glen Ellyn, IL |

| Description | Amount |
|--|--------|
| <p>COD Blanket Order PO B0003052</p> <p>This invoice is for DEC 8,2025 CRU Event Light of Nations in SRC2000 12/8/25</p> | |
| A-1 Engineer for Full DAY CRU Set Up, Run Event, Strike Event,run sound check | 625.00 |
| A-2 Engineer for Full DAY CRU Set up, Run Event , Strike Event,run sound check | 550.00 |

| | | |
|--|--------------|------------|
| | Total | \$1,175.00 |
|--|--------------|------------|

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

[External] COD CRU event Light the Nation in SRC2000

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

Wed, Dec 10, 2025 at 03:27 AM UTC

CC:

BCC:

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College of DuPage Blanket Order PO# B0003052

Attached is the invoice for Dec 8, 2025 in SRC2000 for Full Day A1 audio Engineer and A2 Engineer for CRU Event Light the Nation

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 CRU Event Dec 8.pdf

Information:

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

Check Details:

Check Number: E0111141 **Check Amount:** \$ 2,225.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 4373 **Invoice Date:** 12/11/2025 **PO Number:** B0003052
Voucher Number: V0916760

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 # |
|------------|-----------|
| 12/11/2025 | 4373 |

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

| Ship To |
|---|
| College of DuPage SRC 2000 Nurses Pinning Set Up Glen Ellyn, IL |

| Description | Amount |
|--|--------|
| COD Blanket Order PO B0003052 This invoice is for DEC 11,2025 Nurses Pinning Set Up/ Sound Checks in SRC2000 12/11/25 | |
| A-1 Engineer for Half DAY Nurses Pinning Set Up Sound Check | 350.00 |

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

[External] COD Nurses Set Up Dec11

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

Sun, Dec 14, 2025 at 03:08 AM UTC

CC:

BCC:

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College of DuPage Blanket Order PO# B0003052

Attached is the invoice for Dec 11,2025 in SRC2000 for Half Day A1 audio Engineer set up Nurses Pinning
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 Nurses Pinning Set Up Dec 11.pdf

Information:

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

Check Details:

Check Number: E0111141 **Check Amount:** \$ 2,225.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 4374 **Invoice Date:** 12/12/2025 **PO Number:** B0003052
Voucher Number: V0916761

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 # |
|------------|-----------|
| 12/12/2025 | 4374 |

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

| Ship To |
|--|
| College of DuPage SRC 2000 Nurses Pinning Rehearsal Glen Ellyn, IL |

| Description | Amount |
|--|--------|
| COD Blanket Order PO B0003052 This invoice is for DEC 12,2025 Nurses Pinning Rehearsal in SRC2000 12/12/25 A-1 Engineer for Half DAY Nurses Pinning Rehearsal, | 350.00 |

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

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

[External] COD Nurses Pinning Rehearsal Dec 12

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

Sun, Dec 14, 2025 at 03:17 AM UTC

CC:

BCC:

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College of DuPage Blanket Order PO# B0003052

Attached is the invoice for Dec 12, 2025 in SRC2000 for Half Day A1 audio Engineer for Nurses Pinning Rehearsal,

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 Nurses Pinning Reh Dec 12.pdf

Information:

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

Check Details:

Check Number: E0111141 **Check Amount:** \$ 2,225.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 4375 **Invoice Date:** 12/13/2025 **PO Number:** B0003052
Voucher Number: V0916762

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 # |
|------------|-----------|
| 12/13/2025 | 4375 |

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

| Ship To |
|--|
| College of DuPage SRC 2000 Nurses Pinning Glen Ellyn, IL |

| Description | Amount |
|---|--------|
| COD Blanket Order PO B0003052 This invoice is for DEC 13,2025 Nurses Pinning Event in SRC2000 12/13/25 A-1 Engineer for Half DAY Nurses Pinning, Run Event, Strike Event, | 350.00 |

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

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

[External] COD Nurses Pinning Event Dec13

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

Sun, Dec 14, 2025 at 03:21 AM UTC

CC:

BCC:

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College of DuPage Blanket Order PO# B0003052

Attached is the invoice for Dec 13,2025 in SRC2000 for Half Day A1 audio Engineer Nurses Pinning Event

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 Nurses Pinning Dec 13.pdf