

**Information:**

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

**Check Details:**

**Check Number:** E0110367 **Check Amount:** \$ 1,325.00 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** 4334 **Invoice Date:** 9/9/2025 **PO Number:** P0020081  
**Voucher Number:** V0912685

**Document Type:** AP Invoice

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**Document Below**

20 Danada Square West  
Unit 101  
Wheaton, IL 60189

Date	Invoice #
9/9/2025	4334

Bill To
College of DuPage Walter Johnson 425 Fawell Blvd Glen Ellyn, IL 60137

College of DuPage  
Walter Johnson/Rachel McKay  
SRC 2000

Description	Amount
College Of DuPage Purchase Order # P0020081	
This quote is for Oct 24 set up and Oct 25 Distinguished Alumni Event	
A-1 Assist in set up on Oct 24,2025 in SRC 2000 Half day rate	350.00
A-1 Assist with event on Oct 25,2025 in SRC 2000 Full day rate	625.00
<p>_____ Please sign here and email a copy back to office</p>	

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

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[External] Distinguished Alumni Oct 24,25, 2025

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

Thu, Oct 30, 2025 at 08:55 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 Distinguished Alumni Oct 24,25 event in SRC 2000  
Purchase Order # P0020081

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

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**1 attachment**

Walter Johnson Distinuished Alumni.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110367 **Check Amount:** \$ 1,325.00 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** 4355 **Invoice Date:** 10/30/2025 **PO Number:** B0003052  
**Voucher Number:** V0912636

**Document Type:** AP Invoice

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**Document Below**

RLC Audio Visual LLC

20 Danada Square West  
Unit 101  
Wheaton, IL 60189

Phone # 630-205-0613

Date	Invoice #
10/30/2025	4355

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

Ship To
College of DuPage SRC2000 Joe LLereza

Description	Amount
Blanket Order PO B0003052 This invoice is for Oct 29 Fall Advisory in SRC 2000  A-1 Engineer for HALF DAY Event on Oct 29,2025	350.00

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

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[External] Fall Advisory Oct 29,2025

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

Thu, Oct 30, 2025 at 09:23 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 Oct 29,2025 Fall Advisory Event in SRC 2000  
Blanket Order # PO B0003052

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

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**1 attachment**

Fall Advisory.pdf