

**Information:**

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

**Check Details:**

**Check Number:** E0110613 **Check Amount:** \$ 2,225.00 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 4364 **Invoice Date:** 11/13/2025 **PO Number:** B0003052  
**Voucher Number:** V0913675

**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 #
11/13/2025	4364

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

Ship To
College of DuPage Domestic Violence HSTI 1022 Joe Llereza

Description	Amount
Blanket Order PO B0003052 This invoice is for Nov 13,2025 Domestic Violence set up and rehearsal in HSTI 1022  A-1   Engineer for Full   DAY   Event on Nov13, 2025 , in HSTI 1022	625.00

	<b>Total</b> \$625.00
--	-----------------------

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

---

**[External] COD Domestic Violence set up and Rehearsal**

---

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

Fri, Nov 14, 2025 at 02:26 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 Nov 13,2025 Domestic Violence set up and rehearsal in HSTI 1022  
Blanket Order # PO B0003052

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

---

**1 attachment**

COD Domestic Violence set Up and Rehearsal.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110613 **Check Amount:** \$ 2,225.00 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 4361 **Invoice Date:** 11/13/2025 **PO Number:** B0003052  
**Voucher Number:** V0913676

**Document Type:** AP Invoice

---

**Document Below**

20 Danada Square West  
Unit 101  
Wheaton, IL 60189

Date	Invoice #
11/13/2025	4361

Phone # 630-205-0613

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

Ship To
College of DuPage Creatin Impact Joe Llereza

Description	Amount
Blanket Order PO B0003052 This invoice is for Nov 7,2025 Creating Impact in SRC2000	
A-1 Engineer for Half DAY Event on Nov 7, 2025 , Set up for Creating Impact in SRC 2000	350.00

	<b>Total</b>	\$350.00
--	--------------	----------

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

---

**[External] COD Creating Impact**

---

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

Fri, Nov 14, 2025 at 02:36 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 Nov 7,2025 Creating Impact set up 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

---

**1 attachment**

COD Creating Impact.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110613 **Check Amount:** \$ 2,225.00 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 4362 **Invoice Date:** 11/13/2025 **PO Number:** B0003052  
**Voucher Number:** V0913946

**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 #
11/13/2025	4362

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

Ship To
College of DuPage Chap Salute in SRC2000 Joe LLereza

Description	Amount
Blanket Order PO B0003052 This invoice is for Nov 10,2025 Chap Salute Event in SRC2000	
A-1 Engineer for Full DAY Event on Nov10, 2025 , in SRC 2000	625.00

	<b>Total</b> \$625.00
--	-----------------------



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

---

**[External] COD Chap Salute Event Nov 10**

---

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

Fri, Nov 14, 2025 at 02:46 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 Nov 10,2025 Chap Salute 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

---

**1 attachment**

COD Chap Salute Event Nov 10.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110613 **Check Amount:** \$ 2,225.00 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 4363 **Invoice Date:** 11/13/2025 **PO Number:** B0003052  
**Voucher Number:** V0913677

**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 #
11/13/2025	4363

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

Ship To
College of DuPage Veterans Day in SSC Atrium Joe LLereza

Description	Amount
Blanket Order PO B0003052 This invoice is for Nov 11,2025 Veterans Day Event in SSC Atrium along with strike at end of day  A-1 Engineer for Full DAY Event on Nov11, 2025 , in SSC Atrium	625.00

	<b>Total</b> \$625.00
--	-----------------------

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

---

**[External] COD Veterans Day Event**

---

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

Fri, Nov 14, 2025 at 02:58 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 Nov 11,2025 Veterans Day Event in SSC Atrium along with strike at end of the day,  
Blanket Order # PO B0003052

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

---

**1 attachment**

COD Veterans Day Event Nov 11.pdf