

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1376607
Vendor Name: NILIE/NCSU
Invoice Number: NILIE2020-30
Invoice Date: 02/19/21
PO Number: P0372978
Check Number: E0084176
Check Amount: \$ 5,000.00
Check Date: 04/13/2021
Department ID: 00817
Reviewer Name: Kathy Cosentino
Voucher Number: V0671730
Redaction Type: None
Document Type: AP Invoice

Document Below



NILIE INVOICE No.: NILIE2020-30
Invoice Date: Friday, February 19, 2021

Invoice Submitted to: Jennifer Matiassek
College of DuPage
Glen Ellyn, IL

APPROVED
04/05/21 - JAMES KOSTECKI

Fee for NILIE Services:
PACE Climate Survey for Community Colleges (PACE)

\$4,750.00	Full-Service PACE Climate Survey
\$250.00	Comparison to Previous Administration
\$5,000.00	TOTAL INVOICED

NILIE Federal Identification Number: 56-6000756

Make check payable to:

National Initiative for Leadership and Institutional Effectiveness (NILIE)
OR NC State/College of Education

Please include the NILIE invoice number on your check.

Send Payment to:

Belk Center for Community College Leadership and Research
Attn: NILIE
706 Hillsborough Street
Box 7165
Raleigh, NC 27603-1664

INVOICE REVIEWED
OKAY TO PAY
KATHY COSENTINO 04/05/21

From: PACE_Survey Team <pace_survey@ncsu.edu>
Sent: Mon Feb 22 08:20:37 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] College of DuPage Invoice NILIE2020-30 for PACE Survey

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.

Please see attached invoice NILIE2020-30 for PACE survey administration provided by NILIE.

If you need additional information, please let me know. Thanks.

Daniel West
Research Associate



[attachment: COD 2021 Invoice.pdf]