



1500 West Lane Avenue
Columbus, Ohio 43221-3975

Subscription Prepayment Invoice

**For Fiscal Year 2008/2009
July 1, 2008 to June 30, 2009**

Submit Payment To:

Date: _____

OHIONET
Department L-406
Columbus, OH 43260

Your Purchase Order # _____

Library Symbol _____

Projected Annual Amount

OCLC Services Billing Code 10: _____

OCLC FirstSearch Billing Code 30: _____

Other OCLC Services _____

OHIONET Services Billing Code 40: _____

Annual Membership Fee _____

Other OHIONET Services _____

Total Amount for Codes **Eligible** for Discount _____

**Discount percent _____ x Total Amount
Eligible for Discount (_____)**

British Library Code 41: _____

Authority Control Billing Code 42: _____

Workshops Billing Code 45: _____

OHIONET Equipment, Subscriptions
and Supplies Billing Code 50: _____

Dialog Activity Billing Code 60: _____

Total Amount for Codes **Not Eligible** for Discount _____

Total Deposit to OHIONET \$ _____

The discount rate for Fiscal Year 2008/2009 is as follows:

Membership Fees for FY 2008/2009 are as follows:

<u>Discount Rate</u>	<u>Prepayment Receipt Date</u>
2.00%	On or before July 31, 2008
1.50%	August 1 through August 31, 2008
1.25%	September 1 through September 30, 2008

<u>Level</u>	<u>Fee</u>
Premium	\$2,100.00
Member	\$300.00

NOTE: Discounts will be applied to the library account at the time the cash receipt is applied. Any open invoices will be deducted from the prepayment before discounts are calculated. Prepayments made by Credit Card are not eligible for the discount. Only OHIONET premium members are eligible to receive the discount. To pay by invoice, forward this subscription form to the attention of Rita Bennett. For usage determination, visit MY ACCOUNT on the OHIONET homepage or refer to your cataloging and resource sharing/ILL subscription letters. For any questions, please contact the Accounting Dept. at accounting@ohionet.org or (800) 686-8975.