



**MEMBER DISCOUNT SERVICES
TAYLOR & FRANCIS GROUP
ORDER FORM**

This is a: New Order Renewal

Note: All fields must be completed for us to process your order.

Institution: _____ OCLC Symbol: _____

Address: _____

City: _____ State: _____ Zip: _____

Subscription Contact Information:

Primary Contact Name: _____ Title: _____

Phone: _____ Fax: _____

E-mail: _____

Technical Contact Information:

Technical Contact Name: _____ Title: _____

Phone: _____ Fax: _____

E-mail: _____

Authentication:

Numeric IP Addresses: _____

Username and Password: _____

Payment Options and Library's Authorization (Please check one):

- Invoice library per standard Amigos policies and procedures.
- Deduct from library's OCLC Network Deposit Account.
- Deduct from library's Member Discount Service's Deposit Account.

Purchase order number, if required by library (not required by Amigos): _____

Authorizing Signature: _____

Title: _____ **Date:** _____

