



**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:** _____

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

Institution Type (select one):

<input type="checkbox"/> 4-year Academic <input type="checkbox"/> 2-year Academic <input type="checkbox"/> Non-profit Organization <input type="checkbox"/> Specialized Institution	<input type="checkbox"/> Business or Corporation <input type="checkbox"/> Government or Military Agency <input type="checkbox"/> Elementary/Middle/High School <input type="checkbox"/> Other (please specify) _____
--	---

Subscription Terms:

Number of Concurrent Users: _____

Unlimited (please provide FTE/population served): _____

License Agreement (select one):

On file with Taylor & Francis

Attached

Products Ordering:

Product Title	SUBSCRIPTION DATES (at least 12 months)	Price Quoted

Please return via fax or email to: Megan Bryant, Amigos Member Discount Services, Fax: 972/991-6061;
 Phone: 1-800-843-8482 (972-851-8000 in the Dallas area), ext. 2896, or bryant@amigos.org