



The world's libraries.
Connected.

800 848-5878 WATS
614 764-6000 OCLC, Inc

DATE: 9/15/15

INVOICE NUMBER
(CMK)91515CU/SLM

Refer to invoice number in all
correspondence and payments

FEIN NO. 31-0734115

AR CODE: 7000	DUE DATE: 10/15/15
ACCOUNT NO: 01OCLC00008195	PAYMENT TERMS: .08%30/45
BILL TO: COLLEGE OF MARIN LIBRARIES 835 COLLEGE AVE KENTFIELD, CA 94904-2551	MAKE CHECKS PAYABLE TO: OCLC, INC Dept. #34299 PO Box 39000 San Francisco, CA 94139

INVOICE

DESCRIPTION	DOLLAR AMOUNT
FIX1002- CATALOGING SUBSCRIPTION FY2016	\$ 1,411.46
FIX6600-ACCESS SUBSCRIPTION FY2016	\$ 281.90
Total Amount Due	1,693.36

We appreciate your business. If you have questions about your account, please contact Sylvia Maier at 800.848.5878 ext 4058. Or, you can send an email to maiers@oclc.org.

PAYMENTS RECEIVED AFTER DUE DATE ARE SUBJECT TO LATE FEES AT A RATE OF 12% APR

TOTAL AMOUNT DUE IN US DOLLARS **\$1,693.36**

<u>Oct 07 2015</u>	<u>P.0224202</u>
Date Ordered	Purchase Order #
<u>Oct 12 2015</u>	<u>Ling</u>
Date Received	By
X	X
Date Approved	By
Date PAID	Order #
(Warrant mailed)	(for Warrant)