PAYMENT ORDER
THE FIVE COLLEGES OF OHIO
ORIGINAL & HISTORICAL GOVERNMENT DOCUMENTS CATALOGING PROJECT

Pay to:	(school name)			Date submitted:		(date)
Address:	(individual's name)			Quarter covered:		(dates)
	(mailing address)					
				Submitted by:		(name)

Itemize charges below. Attach copies of OhioNet bills and other supporting documentation.

						Amount
Retrospective cataloging charges: OCLC						
	Product	**Product Description**	month	month	month	
	MLE2591	CAT EXPORT*				
	ONR3350	RETRO ONLINE FTU PRIME				
	ONR3355	RETRO ONLINE FTU NONPRIME				
	SBL0281	RETRO NUMERIC/DER SEARCH				
	SCN0150	RETRO SCAN TITLE				
	Credits:					
	AST1063	CAT ORIG INPUT WORKFORM **				
	AST1064	CAT ORIG INPUT NEW **				
	ONT2565	CAT DATABASE ENRICHMENT **				
		Retrospective cataloging sub-total	0	0	0	0
TechPro charges						
	Product	**Product Description**	month	month	month	
		TechPRO sub-total	0	0	0	0
Other (itemize)						
			month	month	month	
		Other sub-total	0	0	0	0
				TOTAL		0

* To figure CAT EXPORT charges:

1. Add the QTY numbers for RETRO ONLINE FTU PRIME and RETRO ONLINE FTU NONPRIME.

2. Multiply the total by the CAT EXPORT UNIT PRICE. This is the CAT EXPORT charge for the month.

** Enter these as negative numbers, to credit these amounts to the grant rather than debit them.