

Renewal Notice BAKER & TAYLOR BOOK LEASING SYSTEM 251 MT. OLIVE CHURCH ROAD COMMERCE, GA 30599-2300

To renew your Book Leasing Account, please make any changes necessary, then sign and return to Baker & Taylor Book Leasing System along with your purchase order, if applicable.

Service Inquiries: 800-775-3800 or FAX: 877-460-6011

RENEWAL AUTHORIZATION: Name / Title (Please Print) Signature	Please Con Phone Fax	firm Phone Number (719) 562-5629 (719) 553-0325	For Internal Use Only Contract #: 008 Master #: 415353 Acct #: F937672 Territory ID: 432
Plan BQ150 Beginning On: 01/01/20	18 Ending	On: 12/31/2018	Total Contract Amt: \$30,582.00
 Bill To: Pueblo City-County Library District Tech Svcs Attn: Jill Deulen 100 E. Abriendo Avenue Pueblo, CO 81004 Ship To: Pueblo City-County Library District Lease Plan - Technical Services 100 E. Abriendo Avenue Pueblo, CO 81004 			Cataloging: (SAME) Dewey/LC Subject Headings LC/LC Subject Headings Pocket on Front Flyleaf Pocket on Back Flyleaf Mylar Jacket Only Machine Readable Cataloging Records Payment Plan Chosen: 1. Monthly Payments of:
Service Requested:Book PlanMonthly Quota Allowance150Annual Quota Allowance:1800Quota Cutoff:\$30.002nd Cutoff:\$40.003rd Cutoff:\$50.00			 Quarterly Payments of: Semi-Annual Payments of: Annual Payments of: Annual Payments of: \$30,582.00 - 2% discount for annual payment of program within 60 days of invoice date - 1% discount for semi-annual payment of program within 30 days of invoice date **PLUS TAXES WHERE APPLICABLE**
Management Report Sequence: (SAME) ✓ Author □ Title □ Ship Date □ Summary Only Book Identification: (SAME) Each book will have a white adhesive label that will you wish your library name and address to appear or		2	Invoicing Instructions: . Purchase order number, if applicable:

Line 1 Line 2 Line 3