



SPECIAL LIBRARY INVOICE/MEMBERSHIP FORM

July 1, 2007 - June 30, 2008

LIBRARY NAME: _____

ADDRESS: _____

OFFICIAL REPRESENTATIVE: _____

EMAIL: _____

PHONE: _____ FAX: _____

CLC Special Library dues are based on the number of employees in the library's parent institution, with a **minimum of \$125** and a **maximum of \$650**.

If employing less than 5,	FY 2008 DUES are \$125
If employing more than 5 but less than 50,	FY 2008 DUES are \$225
If employing more than 50, but less than 100,	FY 2008 DUES are \$325
If employing more than 100, but less than 500,	FY 2008 DUES are \$425
If employing more than 500, but less than 1000,	FY 2008 DUES are \$525
If employing more than 1000,	FY 2008 DUES are \$650

Total # of employees in parent institution = _____

FY 2007-08 DUES = \$ _____

Check one:

- Check enclosed. Checks are payable to CLC and mailed to Pattie Noren at CLC, ECSU Library Rm. 134, 83 Windham St., Willimantic, CT 06226.
- Purchase order enclosed.
- Need invoice for FY 2007-2008 dues sent to library. Fax to 860-465-5004.

Dues are payable to CLC by 9/17/07. Non-payment will result in suspension of services. For dues/membership questions, contact Pattie Noren at pnoren@ctlibrarians.org or 860-465-5001 or 800-260-5427.

CLC use: Paid Ck# D/B Other