



The Optical Society

A 50 1(c)(3)
Non Profit Educational Society
Federal Tax ID# 53-0259696
Duns # 07-482-5845

INVOICE

INVOICE # : 495058

DATE: 20 October 2014

BILL TO:

Wolper Subscription Services Inc
360 Northampton Street
Easton PA 18042

SHIP TO:

US Naval Academy Nimitz Library
589 McNair Rd
Annapolis MD 21402-1323

ID#: 922292

PO#:

QUANTITY DESCRIPTIONS

AMOUNT

1 2015 Optics InfoBase Consortia

\$16,709.00

Notes: 2015 discounted pricing for NRLA members; The list price is \$18,597.

INVOICE TOTAL:	\$16,709.00
AMOUNT PAID:	\$0.00
DISCOUNT:	\$0.00
AMOUNT DUE:	\$16,709.00

The Optical Society

Accounting Dept.
2010 Massachusetts Ave. NW
Washington, DC 20036
Tel: +1-202/416-1907
Fax: +1-202/416-1450
email: accrec@osa.org
www.osa.org

Make check payable to OSA in US dollars drawn on US bank

Please reference invoice number on check

If paying with credit card:

American Express Mastercard VISA Discover Diners JCB

Name as it appears on credit card (please print) _____

Credit Card Number _____ CVV(security number on back): _____

Expiration Date: _____ Credit Card Holder's Signature _____

Billing Address _____

If paying by bank wire transfer:

Please incorporate any bank fees associated with your wire transfer as your bank may deduct their fees from the total requested. The remitter is responsible for these fees. The wire transfer should include specific details such as invoice number. Fax any support documents to Accounts Receivables. Optical Society of America, fax number +1.202.416.1450.

Direct payment to: Bank of America, 1501 Pennsylvania Ave NW, Washington, DC 20013.

Optical Society of America. Account #: 20 867 84 287. SWIFT: BOFAUS3N. ABA #:0260 0959 3.