OFFPRINT ORDER FORM

Journal: **Prod. No.:**

Author: **Number of Pages:**

Title of Article: **Due date:**

Page Charges:

OFFPRINTS MAY BE PURCHASED IN UNITS OF 100 ONLY

	NUMBER OF PAGES					
QUANTITY	1-8	9-12	13-16	17-20	21-24	Each addl. 4
100	$180	$215	$250	$290	$335	$50
200	225	260	300	345	395	55
300	270	305	350	400	455	60
400	310	350	400	455	510	65
500	350	390	445	505	565	70
addl. 100's	35	40	45	50	55	10

INSTRUCTIONS:

1. Offprints are available in accordance with the above price table. Articles are printed exactly as they appear in the journal. Orders must be received at Taylor and Francis by the due date noted above. Prices indicated on this form will not be valid after the form due date and any order form received after it's due date will be subject to reprint prices.
2. Payment does not have to accompany the order form. If you choose to send your payment at a later date you MUST to include your Prod. No. with the payment so that your account can be credited. Your total amount due must include postage costs (10% within the US & 15% outside the US). Page charges (where applicable) are exempt from postage costs. All orders must be paid in US currency. Checks should be made payable to Taylor and Francis, Inc.
3. There is a 25% additional charge to have your offprints printed in color. In addition to this cost your article must appear in color in the issue.
4. Page charges are an optional cost. Page charges are a voluntary cost to support the continued production of the journal. The amount is designed to reflect the costs of producing the actual printed page.
5. If the label below is not the address to which an order should be sent please cross out the printed address and write in the correct shipping address.

ORDER: _____Offprints
_____Issues

AMOUNT DUE:

Issues ($12.00 each) $_____

Offprints (see table) $_____

4-color photos $_____

SUBTOTAL $_____

POSTAGE $_____

Page Charges $_____

TOTAL AMOUNT DUE $_____

PAYMENT METHOD (select one):

Purchase Order No. _____

Payment to Follow

Please Bill

Check Enclosed

Charge to: Mastercard / Visa / AMEX

Card Number: _____

Expiration Date: _____

Signature:_____

PHONE NO.:_____

FAX:_____

E-MAIL:_____

SEND ORDERS/PAYMENTS TO:
TAYLOR AND FRANCIS — OFFPRINTS
325 CHESTNUT ST., SUITE 800
PHILADELPHIA, PA 19106
215.625.8900 (p)/215.625.2940(f)
offprints@taylorandfrancis.com