



TEAM NAME: \_\_\_\_\_

Team name will be engraved on each name plate if provided. Engravings can include numbers and punctuations. Trophy styles shown may be subject to change due to availability.

TXSA # \_\_\_\_\_

# SOCCER

FALL 2022

All orders must be received WITH PAYMENT no later than 5:00pm on **Friday, October 21**  
Orders received late must include \$10 late fee.

## TEAM TROPHY FORM

List all players on the team below and mark their trophy choice.

PLAYER NAME  
TEAM NAME  
SEASON 2000



Medal



Small



Trophy

Player's Full Name <b>Required</b>	Name to be Engraved (If left blank, Full Name will be used)	Medal \$7	Small \$10	Trophy \$12	TOTAL
<b>If submitted after Friday, October 21, include \$10 Late Fee</b>					
<b>GRAND TOTAL \$</b>					

- ### IMPORTANT
- Use this order form for the entire team.
  - NO multiple payments accepted.
  - Make checks out to All Year Sports.
  - Returned checks subject to \$25 fee.
  - Orders NOT accepted without authorizing signature.
  - Late fee added to total of entire order.
  - Late orders are subject to availability and style.

- ### ADD PLAYERS
- **OPTION 1** Submit new player by ordering online.
  - **OPTION 2** Visit nysonline.net, FIND YOUR LEAGUE.
  - Print out a blank trophy form.
  - Write and circle "ADD-ON" next to the new player.

- ### ORDER SUBMISSION
- CREDIT CARD:**
- AllYearSports.net
- CASH, CHECK or MONEY ORDER:**

- **MAIL** AYS Trophy  
8550 N 91<sup>st</sup> Avenue #49  
Peoria, AZ 85345
- **NO CALL-IN ORDERS.**
- **Cell Phone photo of your trophy form is not an accepted format for submission.**

### PHOTO / TROPHY PICKUP

Choose ONE team representative to pick up photos and trophies for the whole team.

TBD

### CONTACT / PAYMENT INFORMATION

This form is best used to submit with Cash or Check payments only.

**CREDIT CARD ORDERS:** Visit our convenient Trophy Online Ordering site: [Allyearsports.net](http://Allyearsports.net)

Full Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone #1 \_\_\_\_\_

Email \_\_\_\_\_ Phone #2 \_\_\_\_\_

### OFFICE USE

Cash \$ \_\_\_\_\_ Check# \_\_\_\_\_

CC Auth# \_\_\_\_\_ Date Ran \_\_\_\_\_

Received by \_\_\_\_\_ Date \_\_\_\_\_

Entered by \_\_\_\_\_ Date \_\_\_\_\_

Accounting \_\_\_\_\_ Date \_\_\_\_\_