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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.

PLAYER NAME TEAM NAME	<b>TROPHY FORM</b> List all players on the team below and mark their trophy choice.	NIS PLAYER NAME TEAM NAME SEASON 2000	Medal	Small	Trophy	TOTAL
SEASON 2000	Player's Full Name Required	Name to be Engraved (If left blank, Full Name will be used)		\$12	\$16	P P
Medal						
Small						
( Alternation						
Trophy						

**GRAND TOTAL** \$

#### **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

Full Name				Cash \$	Check#
				CC Auth#	_ Date Ra
Mailing Address				Received by	_ Date _
City	State	Zip	Phone #1	Entered by	_ Date
				Accounting	_ Date _
Email			Phone #2		



# BASEBALL

**SPRING 2024** 

All orders must be received WITH PAYMENT no later than 5:00pm on

Monday, May 6th

Orders received late must include \$10 late fee.

# 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. Week before last game Visit allyearsports.net for more info.

## **OFFICE USE**

Cash \$	Check#
CC Auth#	Date Ran
Received by	Date
Entered by	Date
Accounting	Date