

C 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.

PLAYER NAME TEAM NAME SEASON 2000	List all players on the team below and mark their trophy choice.	PLAYER NAME TEAM NAME SEASON 2000	Medal	Small	Trophy	TOTAL
SEASON 2000	Player's Full Name Required	Player's Full Name Required Name to be Engraved (If left blank, Full Name will be used)				9
5001						
Medal						
G-S						
-						
Small						
-						
Trophy						
	If subr	nitted after <mark>Monday, May 6th</mark> , includ	e \$ 10	Late I	Fee	

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			
Mailing Address			
City	State	Zip	Phone #1
Email			Phone #2



FOOTBALL

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.
- Returned theths 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:

• ONLINE AllYearSports.net \square

CASH, CHECK or MONEY ORDER:

- MAIL AYS Trophy 8550 N 91st 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

GRAND TOTAL \$

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