




**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.

### TEAM TROPHY FORM

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

 PLAYER NAME TEAM NAME SEASON 2000		Medal	Small	Trophy	TOTAL
Player's Full Name <b>Required</b>	Name to be Engraved <small>(If left blank, Full Name will be used)</small>	\$7	\$11	\$13	
<b>GRAND TOTAL \$</b>					



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

## BASKETBALL

**FALL 2023**

All orders must be received WITH PAYMENT no later than 5:00pm on **Thursday, October 19**. 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 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](http://allyearsports.net) for more info.

**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 \_\_\_\_\_