



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.

AZPX-NE # _____

TEAM TROPHY FORM

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



2" Medal



4-3/4" Small



6" Trophy

Player's Full Name Required	Name to be Engraved (If left blank, Full Name will be used)	Medal	Small	Trophy	TOTAL
		\$6	\$9	\$13	

If submitted after Thursday, January 18, include \$10 Late Fee

CONTACT / PAYMENT INFORMATION

GRAND TOTAL \$

Full Name _____

Email _____ Phone #1 _____

Mailing Address _____ Phone #2 _____

City _____ State _____ Zip _____

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

CREDIT CARD ORDERS: Please visit our NEW convenient Trophy Online Ordering site: Allyearsports.net/cart

Softball

Winter 2018

All orders must be received WITH PAYMENT no later than 5:00pm on **Thursday, January 25**

Orders received late must include \$10 late fee.

IMPORTANT

- Use this order form for the entire team.
- NO multiple payments accepted.
- Late orders are subject to availability and style.
- 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.

ADDING PLAYERS

- Print out a blank trophy form.
- Write and circle "ADD-ON" next to the new player.
- OR submit new player on our online order form.

ORDER SUBMISSION

CREDIT CARD:

- Online Ordering! Visit: Allyearsports.net/cart/

CASH, CHECK or MONEY ORDER:

- **Mail to:** AYS Trophy
8550 N 91st Avenue #49
Peoria, AZ 85345
- **Drop off** at your local NYS office.
- **NO Phone orders.**
- **Taking a photo of your trophy form via cell phone is not an accepted format for submission.**

PHOTO / TROPHY PICKUP

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

Wednesday, February 21

4:00 to 6:30 PM

Peter Piper Pizza
15745 N. Hayden Road | Scottsdale

OFFICE USE

Cash \$ _____ Check# _____

CC Auth# _____ Date Ran _____

Received by _____ Date _____

Entered by _____ Date _____

Accounting _____ Date _____