

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	M TROPHY FORM List all players on the team below and mark their trophy choice.	TEAM NAME WINTER 2019	Medal	Small	Trophy	TOTAL
PLAYER NAME TEAM NAME WINTER 2019	Player's Full Name Required	Name to be Engraved (If left blank, Full Name will be used)	\$6	\$10	\$12	임
		in lete blank, i dii Mante Wii be daedi				-
- L.						
2" Medal						
Glows in the						
dark!						
6" Small						
8" Trophy						
	If submit	tted after Friday, February 1, include	\$10	Late	Fee	
CONTACT/	PAYMENT INFORMATION	GF	RAND	тот	AL \$	
Full Name						
Email		Phone #1				
City		Sta	te	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**

TXSA

Baseball

VINTER 2019

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

riday, February 1

Orders received late must include \$10 late fee.

MPORTANT

- 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.

DRDER SUBMISSION

CREDIT CARD:

Order Online AllYearSports.net

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

hoose ONE team representative to pickup hotos and trophies for the whole team.

Nednesday, February 27

:00 to 7:00 PM YS Office 0918 Vance Jackson Road #103 | San Antonio

OFFICE USE

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