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.

TXSA

Baseball

SUMMER 2020

All orders must be received WITH PAYMENT no later than 5:00pm on Friday, July 3
Orders received late must include $10 late fee.

TEAM TROPHY FORM

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

2" Medal

5" Small

6" Trophy

Player's Full Name **Required**	Name to be Engraved (If left blank, Full Name will be used)	Medal $6	Small $9	Trophy $12	TOTAL
If submitted after Friday, July 3, include **$10 Late Fee**					
GRAND TOTAL $					

PHOTO NIGHT SEE REVERSE

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:

- **ONLINE** AllYearSports.net

CASH, CHECK or MONEY ORDER:

- **MAIL** AYS Trophy
  8550 N 91st Avenue #49
  Peoria, AZ 85345
- **DROP OFF** at your local NYS office.
- **NO CALL-IN 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 pick up photos and trophies for the whole team.

Wed & Fri, Aug 5 & 7
10:00 AM to 5:00 PM
NYS Office
10935 Wurzbach Rd. Ste.# 302 | San Antonio

CONTACT / PAYMENT INFORMATION

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**

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 ____________