

EAM TOODUV EODM

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.

DI AVED NAME

PLAYER NAME TEAM NAME	List all players on the team below and mark their trophy choice.	TEAM NAME WINTER 2021	Medal	Small	Trophy	TOTAL
WINTER 2021	Player's Full Name Required	Name to be Engraved (If left blank, Full Name will be used)	\$6		\$11	T0
2" Medal						
5" Small						
6" Trophy						
о тгорпу		1	***		F	
	It submitte	ed after <mark>Thursday, January 21</mark> , include	310	Late	ree	

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

AZPX-NW#

SOCCER

WINTER 2021

All orders must be received WITH PAYMENT no later than 5:00pm on **Thursday, January 21**

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:

ONLINE AllYearSports.net

CASH, CHECK or MONEY ORDER:

- MAIL AYS Trophy 8550 N 91st Avenue #49 Peoria, AZ 85345
- 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.

Week before Last Game

12:00 to 6:00 PM AYS Office

GRAND TOTAL \$

8550 N 91st Avenue, Bldg E, Ste #49 | Peoria

OFFICE USE

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