

EAM TRABLY EARM

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.

PLAYER NAME TEAM NAME SPRING 2021	List all players on the team below and mark their trophy choice.	TEAM NAME SPRING 2021	Medal	Small	Trophy	TOTAL
SPRING 2021	Player's Full Name Required	Name to be Engraved (If left blank, Full Name will be used)	\$6	\$8	\$13	T 0
2-1/4" Medal						
0						
4-1/4" Small						
5						
To the second						
(E)						
9" Trophy						
	If submi	itted after <mark>Thursday, April 15,</mark> include	\$10	Late	Fee	

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

Full Name							
Mailing Address							
City	_State	Zip	Phone #1				
Email			Phone #2				

AZPX-WV#

BASEBALL

SPRING 2021

All orders must be received WITH PAYMENT no later than 5:00pm on **Thursday, April 15**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 \square

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

4:00 to 6:30 PM Peter Piper Pizza 1463 N. Dysart Road | Avondale

OFFICE USE

GRAND TOTAL \$

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