

FOR OFFICE USE ONLY	ACCOUNT NUMBER	SHIP DATE



Knights of Columbus



TOOTSIE ROLL ORDER FORM

CASES ORDERED

ITEM NO

914

KNIGHTS OF COLUMBUS
TOOTSIE ROLLS
300 COUNT PER CASE

COST

TOTAL COST

\$19.50
Case

ORDERS WITH 33 CASES OR MORE WILL BE SHIPPED WITH NO FREIGHT CHARGES.

ORDERS PLACED FOR 18-32 CASES WILL BE SUBJECT TO A FREIGHT CHARGE OF 5% OF THE TOTAL ORDER.

ORDERS OF 17 CASES AND UNDER WILL NOT BE ACCEPTED OR SHIPPED UNLESS COMBINED WITH OTHER COUNCILS FOR A TOTAL OF 18 CASES OR MORE TO THE SAME SHIPPING LOCATION. EACH COUNCIL MUST BE 5 CASES OR MORE.

CASES ORDERED

ITEM NO

9690

INDICATE THE NUMBER OF K/C CAPS AND COLLECTING CANISTERS NEEDED. THERE ARE 12 TO A CASE, ONE CASE WITH EVERY 16 CASES OF CANDY ORDERED.

NONE WILL BE SHIPPED IF LEFT BLANK.

This MUST be a business address with a daytime phone number.

RESIDENTIAL ADDRESS WILL NOT BE SHIPPED.

MUST BE A COUNCIL

SHIP TO:

Address _____

City _____

State _____ Zip _____

Phone _____

BILL TO:

Council Name _____

No. _____

Address _____

City _____

State _____ Zip _____

AGREEMENT OF SALES

I agree to pay the invoice amount within 30 days after completion of drive unless I request and am granted additional time by you in writing.

I must inform you in advance before a return can be made and then only unopened cases totaling not more than 10% of the total order.

I shall prepay freight on all returned candy. No candy may be returned after 60 days from the date of invoice.

Print Name _____, Financial Secretary Phone # _____

Print Name _____, Chairman Phone # _____ Date of Drive _____

Council No. _____ No. of Cases _____ Council No. _____ No. of Cases _____

Council No. _____ No. of Cases _____ Council No. _____ No. of Cases _____

SEND NO MONEY WITH ORDER

Send WHITE copy to: TOOTSIE ROLL K/C PROGRAM
P.O. Box 633, Oak Lawn, IL 60454

Send YELLOW copy to: REGIONAL CO-ORDINATOR

Retain PINK copy for COUNCIL FILES

KC-001

**ALL ORDERS MUST BE RECEIVED
30 DAYS PRIOR TO SHIPMENT**