

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

\$19.50  
Case

TOTAL COST

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**