

Knights of Columbus



ALL O	RDERS MUST BE RECEIVE	O 30 DAYS PRIOR TO CONTACT INF		MONEY WITH THIS	ORDER
Contac	ct Person:				
			Contact Phone:		
Date of Drive:					
	SHIP TO ADDRESS - This RESI		S ADDRESS with a dayt VILL NOT BE SHIPPED	ime phone number	
Name:					
Street:			·		
City/State/Zip Co	de:				A CONTRACTOR OF THE PARTY OF TH
Phone:					
Council de		LL TO ADDRESS - This			
	20) X 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
City/State/Zip Co	de:	ORDER INFO	RMATION	0.000,000 (2002)	
→Orders of 17 cases	ases will be subject to freight and under will not be acce ped at the same time. Each C Description	pted or shipped unless	combined with other Counases or more.	cils for a total of 18 cas	es or more to the same
914	K OF C TOOTSIE ROLL 3		\$19.50		
9690	K OF C TR BANK/HAT 12	PAK			
Item 9690 - Indicate	the number of K/C Caps and every 16 cases of candy	Collecting Canisters need ordered. NONE will be	ded. There are 12 to each	case, one case with	
	,	Totals		·	
		AGREEMENT			
	ice amount within 30 days after		irive uniess i request and a	am granted additional	ame by you in writing.
Email:	ecretary:		Dhana		
Enan		COMBINED COUNCI	Phone: LINFORMATION		
Council #:		Qty:			
Council #:		Qty:			
Council #:		Qty:			
Council #:		Qty:			
Three Copies Required		FORM DISTRIB	UTION LIST		
1.) Retain copy for you	Ir COUNCIL FILES	10 Pay 622 O-1: 1	CO4E4		
	to Tootsie Roll K/C Program, P onal CO - ORDINATOR	O BOX 633, Oak Lawn, IL	. ৩০৭১৭ - or - aandkmaure	en@gmaii.com	
Email or call with gu	estions to: aandkmaureen	@gmail.com - or - (70	8) 423-5193		