

FOR OFFICE USE ONLY	ACCOUNT NUMBER	SHIP DATE



Knights of Columbus



TOOTSIE ROLL ORDER FORM

CASES ORDERED	ITEM NO		COST	TOTAL COST
	914	KNIGHTS OF COLUMBUS TOOTSIE ROLLS 300 COUNT PER CASE	\$17.25 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**