

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
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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
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