

Knights of Columbus



ALL O	RDERS MUST BE RECEIVED 30 DAYS	S PRIOR TO SHIP	MENT - SEND NO M	10NEY WITH THIS	ORDER
	CC	ONTACT INFORMA	TION		
Contac	ct Person:				
Contact Email:			Contact Phone:	ł	
Date of Drive:					
	SHIP TO ADDRESS - This MUST be RESIDENTIAL	e a BUSINESS ADE L ADDRESS WILL I		me phone number	
Name:					
City/State/Zip Co					
Phone:					
		DRESS - This MUST	F be a COUNCIL		
·-					
Council Name:					
Street:					
City/State/Zip Co		ORDER INFORMAT	TON		
→Orders of 18 - 32 ca→Orders of 17 cases	DO NOT SEND TO TOOTS or more will be shipped without freight o ases will be subject to freight up-charge and under will not be accepted or sl	charges. e of 5% of the total o hipped unless comb	order. ined with other Counc		ses or more to the same
shipping location, ship Item	ped at the same time. Each Council order Description	er must be 5 cases o Quantity	r more. Cost	Total Cost	
914	K OF C TOOTSIE ROLL 300 CT		\$19.50		
9690	K OF C TR BANK/HAT 12 PAK				
Item 9690 - Indicate	e the number of K/C Caps and Collecting every 16 cases of candy ordered.			case, one case with	
	Totals				
AGREEMENT OF SALES					
I agree to pay the invo	oice amount within 30 days after the com	pletion of the drive ι	ınless I request and a	m granted additional	time by you in writing.
Financial S	ecretary:				
Email:	COMPIN	HED COUNCIL IN	Phone:		
Council #		NED COUNCIL INF			
Council #:					
·-					
Council #:					
Council #:	Qty: FOR	RM DISTRIBUTIO	ON LIST		
Three Copies Required 1.) Retain copy for your 2.) Mail or email copy to	· COUNCIL FILES				