

FOR OFFICE USE ONLY	ACCOUNT NUMBER	SHIP DATE



# Knights of Columbus

## TOOTSIE ROLL ORDER FORM



### MINIMUM ORDER - 33 CASES

CASES ORDERED	ITEM NO
	914

KNIGHTS OF COLUMBUS TOOTSIE ROLLS 300 COUNT PER CASE
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COST
\$17.25 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.

SHIP TO:
Address _____
City _____
State _____ Zip _____
Phone _____

BILL TO:
Council Name _____
No. _____
Address _____
City _____
State _____ Zip _____

### AGREEMENT OF SALES

The merchandise I have ordered will be shipped to me freight prepaid by Tootsie Roll Industries, Inc. 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.

Please sign \_\_\_\_\_ Title \_\_\_\_\_ Date of Drive \_\_\_\_\_ Council No. \_\_\_\_\_

### MUST BE PAID WITHIN 30 DAYS AFTER DRIVE

#### 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: Jerry Constance 12636 E Stillman St  
Lakewood CA 90715

Retain PINK Copy to: Council Files

ALL ORDERS MUST BE RECEIVED 30-DAYS PRIOR TO SHIPMENT