

Tootsie Roll Industries



KNIGHTS OF COLUMBUS

2024 ORDER FORM

ALL ORDER	RS MUST BE RECEIVED 30 DAYS PRIOR TO CONTACT IN		SEND NO MONEY WIT	H THIS ORDER
Contact Person				
Contact Email:	Contact	Phone:		<u></u>
Date of Drive:				
SHI	P TO ADDRESS: This MUST be a BUSINESS A	DDRESS with a	daytime phone number	RESIDENTIAL
	ADDRESS WILL NOT BE S	HIPPED		
NAME:				
STREET				
	<u>:</u>			
PHONE:				
	BILL TO ADDRESS - Thi	s MUST be a C	OUNCIL	
·				
STREET ADDRESS				
CITY/STATE/ZIPCODE				
	ORDER INFO			
	DO NOT SEND TO TOOTSIE ROLL IF			
	33 cases of item 912 or more will be shipped wit			
	18-32 cases will be subject to freight-upcharge of			
	17 cases and under will not be accepted or shipp		ed with other Councils for	a total of 18 cases or
	e same shipping location, shipped at the same ti	me,		
	cil order must be 5 cases or more.	1	· · · · · · · · · · · · · · · · · · ·	
ITEM	Description	Quantity	Cost	Total Cost
912	K OF C TR BAR 6CT/29.71OZ		\$19.50/case	
	Bar has updated wrapper and shape.			
9690	Bars now come in 6 bags of bars per case. K OF C TR BANK HAT 12 PK			
item 9690 - Indicate	the number of K/C Caps and Collection Canis			one with every 16
	cases of candy ordered. N		ped if left blank	
	TOTALS			
	AGREEMEN			
	amount within 30 days after the completion of the ceretary:		and am granted additional	time by you in writing.
Ema	,		Phone	
Lilla	COMBINED COUN	CII INIEODMATIC		
COUNCIL #			71 4	
COUNCIL#	Qty:			
COUNCIL #				
COUNCIL#		<u> </u>		
	FORM DISTRI	BUTION LIST		
hree Copies Required.	Email or call with questions to: aandkmaureen(708-423-5193.	
 Retain copy for your 	•			
• • • •	o Tootsie Roll K/C Program, PO Box 633, Oak Law	n II 60454 or :	aandkmaureen@gmail.co	m
3. Mail copy to: Region		11, 12 00-13-1 - 01 (anakinaareenweinali.co	•••
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