



**State of Wisconsin
Knights of Columbus**

Due by February 15

Helping People with Intellectual Disabilities

District Order Form



District Deputy Name: _____

District #: _____

Number of

Cases Ordered

Item Number

Description

Cost

Total Cost

| | | | | |
|--|-----|--|--------------|--|
| | 914 | Knights of Columbus Tootsie Rolls 300 rolls/case | \$19.50/Case | |
|--|-----|--|--------------|--|



Indicate the number of KC caps and collection canisters needed.

12 are included with every 16 cases of candy if indicated. None will be shipped if left blank.

Deadline: February 15th

Tootsie Roll requires shipment to a Business Address, a loading dock is not required.

Business
Name: _____

One delivery will be made per District.

Street Address: _____

**District orders under 18 cases will be
combined with other Districts.**

City: _____

**Orders between 18-32 cases the State is
billed shipping by Tootsie Roll.**

State: _____ Zip: _____

Phone Number: _____

Orders over 33 cases have free shipping.

Agreement of Sale: The merchandise I have ordered will be shipped to me on consignment, freight prepaid by Tootsie Roll Industries Inc., I agree to send within 10 days after date of drive the report form and all monies collected from the drive to 'Helping Citizens with Intellectual Disabilities' to Bennie Green, ID State Coordinator, 1100 Valley View Dr., Richland Center, WI 53581. I am responsible for this consignment and for all loss or damage unless caused by weather conditions. I will advise you immediately if the candy does not arrive in good condition. Delivery will be made around March 15.

I, _____ the District Deputy of District _____, verify the order below is correct.

Council # _____ Number of Cases _____

Order Submission Options

Council # _____ Number of Cases _____

**1. Mail District Order Form and copy of each
Council's Order Form to: WI KC ID Coordinator,
Bennie Green, 1100 Valley View Dr., Richland
Center, WI 53581 Retain a Copy for DD File**

Council # _____ Number of Cases _____

**2. Emailed orders to: greenjet36@hotmail.com
An order verification will be sent within 48 hours.**

Council # _____ Number of Cases _____

**3. Text orders to: (608) 475 - 1583
An order verification will be sent within 48 hours.**

Council # _____ Number of Cases _____

Revision Date: 12/2024