

# PBA FUNDRAISER ORDER FORM



## 2010 Victorian State Team

(This form is to be returned with payment by Sunday 6th June - we then place your order)

<b>Athlete's Name</b>
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<b>Team</b>
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<b>Address</b>
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<b>Contact Numbers:</b>
<b>Home:</b> _____ <b>Mobile:</b> _____
<b>Parents' Mobiles/Work:</b> _____

## YOUR TOTAL ORDER TO VOLLEYBALL VICTORIA

**Product:** 600ml Natural Still Springwater @ **\$36 per Carton** (\$60 RRP)\*^

**Number of Cartons to be Ordered:** \_\_\_\_\_

**Amount Due:** \$ \_\_\_\_\_

\* Orders must be in cartons, i.e. the total number of bottles ordered is divisible by 24 (you can sell different amounts to different people, but the end amount should be in lots of 24).

^ Cost price is \$36 per carton (\$1.50 per bottle), you collect \$60 per carton (\$2.50 per bottle) in total from purchasers and retain the \$24 per carton towards your 2010 State Team Player Levy.

## PAYMENT OF YOUR FUNDRAISING WATER ORDER

Your above order, with credit card payment, must be strictly provided by **Sunday 6th June**.

You can hand in this order form to your Assistant Coach or State Team Program Manager, Lauren Howes.

Your order will not be placed if we do not receive payment at the same time - which would cause problems with purchasers you may have already collected money from (i.e. you won't be able to supply any bottles of water and will need to refund them).

### Credit Card Details

**Card (circle):**    Visa    /    Mastercard

**Card Number:** \_\_\_\_\_

**Card Expiry:** \_\_\_\_\_

**Name on Card:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

If you have any questions about your order or the fundraiser, please contact Lauren Howes on 03 9794 0009.  
Alternative payment arrangements may be possible upon response.