New Jersey State Interscholastic Athletic Association
1161 Route 130 North                                    Robbinsville, NJ 08691

TO:                      ATHLETIC DIRECTORS
FROM:                    Colleen Maguire, Chief Operating Officer
DATE:                    August 2020
RE:                       RULE BOOKS FOR FALL SPORTS 2020

We are pleased to inform you that for the 2020/2021 school year, all member schools will receive one (1) rule book gratis from the Association per sport which they have listed in the 2020/2021 School Information Data. In the case of soccer, two rule books will be provided.

In those programs where less than 200 schools participate in a sport, one book will be supplied to only those schools actually offering that program.

However, any school may order additional rule books if they so desire. All orders for Fall sports rule books must be received in the Central Office by September 18, 2020. NOTE: BOOKS WILL BE MAILED WHEN AVAILABLE.

A check or purchase voucher made payable to the NJSIAA MUST be enclosed with your order. If a purchase voucher is required, please indicate the nature of your order on the check when remitting payment.

ORDER BLANK

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>COST (Per Copy)</th>
</tr>
</thead>
<tbody>
<tr>
<td>______ Field Hockey</td>
<td>@ $7.00 $</td>
</tr>
<tr>
<td>______ Football Rules</td>
<td>@ $7.00 $</td>
</tr>
<tr>
<td>______ Gymnastics Rules (Girls)</td>
<td>@ $7.00 $</td>
</tr>
<tr>
<td>______ Soccer Rules</td>
<td>@ $7.00 $</td>
</tr>
<tr>
<td>______ Spirit Rules</td>
<td>@ $7.00 $</td>
</tr>
<tr>
<td>______ Volleyball Rules</td>
<td>@ $7.00 $</td>
</tr>
<tr>
<td>______ TOTAL NUMBER OF BOOKS ORDERED</td>
<td>$ Total Book Cost</td>
</tr>
</tbody>
</table>

POSTAGE & HANDLING: One Book $1.50 Four Books $3.00 Seven Books $4.50
Two Books $2.00 Five Books $4.00 Eight Books $5.00
Three Books $2.50 Six Books $4.25 Nine Books $5.50

Example: Total Order of 16 books: 9 Books - $ 5.50
7      Books - $ 4.50
16      Books - $10.00 (TOTAL POSTAGE & HANDLING)

I am enclosing: Purchase Order No. Make check payable to NJSIAA in the amount of $ __________

________________________________________________
(SIGNATURE & TITLE)                  (SCHOOL)

MAIL ORDER TO: ___________________________________
_____________________________________
_____________________________________
_____________________________________

ATTENTION: TAWANDA BENNETT, NJSIAA
Phone: 609-259-2776       Fax: 609-259-3047