TO: ALL MEMBER SCHOOLS  
FROM: Colleen Maguire, Chief Operating Officer  
DATE: August 2020  
RE: RULE BOOKS FOR WINTER SPORTS 2020/2021

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 Coaches Information Sheet. **In the case of basketball, two 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 Winter sports rule books must be received in the Central Office by October 26, 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>Basketball Rules</td>
<td>@ $7.00 $___________</td>
</tr>
<tr>
<td>Ice Hockey Rules</td>
<td>@ $7.00 $___________</td>
</tr>
<tr>
<td>Swimming &amp; Diving Rules</td>
<td>@ $7.00 $___________</td>
</tr>
<tr>
<td>Wrestling Rules</td>
<td>@ $7.00 $___________</td>
</tr>
<tr>
<td><strong>TOTAL NUMBER OF BOOKS ORDERED</strong></td>
<td><strong>Total Book Cost</strong> $___________</td>
</tr>
<tr>
<td></td>
<td><strong>Postage &amp; Handling</strong> $___________</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong> $___________</td>
</tr>
</tbody>
</table>

(Please note Postage and Handling instructions below)

**POSTAGE & HANDLING:**

- One Book $1.50
- Two Books $2.00
- Three Books $2.50
- Four Books $3.00
- Five Books $4.00
- Six Books $4.25
- Seven Books $4.50
- Eight Books $5.00
- 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

(SIGNATURE & TITLE) _____________________________ (SCHOOL) _____________________________

MAIL ORDER TO: ______________________________________

____________________________________

____________________________________

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

S: Tawanda Bennett  
Date Shipped _____________