



TK Athletic Booster Request Process

2018-19 Process Defined





What do the TK Athletics Provide?

- The TK Athletics Boosters provide tangible sports equipment for TK sports programs that can be used by a program for a sustainable time period.
- Items include and are not limited to: Team Jerseys and Warm Ups, Program Specific Training Supplies, Program Specific Stadium/Arena Equipment, Athletic Concession Equipment, Athletic infrastructure (i.e. sheds, sport specific press boxes, organizational structures) and Athletic Department Game Management Equipment.
- They do not provide one time team trip expenses, coaching staff salaries, one time purchases use by part of a team or individuals.





TK Athletic Booster Request Procedures

- Program coach contacts via email TK Athletic Director/TK Athletic Booster President announcing a request for a needed item(s) to be purchased by the TK Athletic Boosters. Sets date to be added to Booster Meeting Agenda.
- 2. Program coach creates a visual presentation that answers these questions:
 - a. What are you requesting?
 - b. Rational for item listed in detail.
 - c. Visual example jersey sample, picture or video of equipment
 - d. Quotes from (2) Vendors Athletic Office can help provide trusted vendors if needed Provide durability rational if jersey purchase.
- 3. Program coach presents request at desired TK Athletic Booster Meeting
- 4. TK Athletic Boosters votes at next meeting, unless purchase is under \$2500, voted on immediately.



Rational: The TK Boys and Girls XC teams have nost had new warms in 14 years or more. They currently look like this:





TK Boys and Girls Cross Country

Requests the Adidas 2018 Warm Up Jacket and



Pant

(See Example -

Bring example to

meeting)



TK Boys and Girls Cross Country

Requests the Adidas 2018 Warm Up Jacket and Pant Quotes from Gazelle and Johnny Macs

> 123 Moon Street London



SW1 United Kingdom Tel. 0208 555 5555 Email info@abctradings.com Website http://www.abctradings.com

Q	ι	0	Т	E
_	-	-	-	_

Ancaps Limited Attention: Joe Soap 3 High Street London SE1 United Kingdom

Quote Number	QTE4
Date	17-03-2013
VAT Registration No.	123456465798
Reference	PO 27687

	е			Invoice
			Date	August 29, 2013
Carollo Creato			Invoice #	INV-00000
Gazelle Sports	Customer ID	[ABC12345]		
-			Purchase Order #	12345678
			Payment Due by	September 28, 2013
Bill To:	Ship To (If Different):			
[Name]			[Name]	
[Company Name]			[Company Name]	
[Street Address]			[Street Address]	
[City ST ZIP Code]			[City, ST ZIP Code]	
[Phone]			[Phone]	
Salesperson Shipping Method Ship	ping Terms	Payment Terms	Due Date	Delivery Date