



Distributor: _____

Purchase Order #: _____

Salesperson: _____

Order Date: _____

Salesperson's address (for gift card distribution):

Address: _____ City: _____ State: _____ Zip: _____

Golf Course: _____

Superintendent: _____

Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

1. Calculate your Turf Bucks Reward

	Total Order Gallons/Bags		Turf Bucks Subtotal
Aqueduct Liquid		x \$2.00	
Aqueduct SWDG		x \$2.00	
Dispatch Injectable		x \$1.00	
Dispatch Sprayable		x \$3.00	
InfiTRx		x \$.50	
Primer Select Liquid		x \$1.00	
Primer Select SWDG		x \$1.00	
Revolution Liquid		x \$4.00	
Revolution SWDG		x \$2.00	
Sixteen90 Liquid		x \$1.00	
Sixteen90 G		x \$1.00	
AquaPlex Amino		x \$1.50	
AquaPlex Ca		x \$1.00	
Blast Injectable		x \$1.00	
Blast Sprayable		x \$2.00	
Caltrisal ST		x \$1.00	

Total Turf Bucks →

2. Choose Your Turf Bucks Reward Format

Apply as discount to invoice

Visa Gift Card

(Name to appear on Gift Card)

Donation to Turf Research Organization

(Name of Organization)

(Please provide organization's full address)

Donation to the Wee One Foundation

Aquatrols will contribute matching funds for donations made to the Wee One Foundation.

All invoices must be received by Aquatrols by June 30, 2017, to be eligible for rebate. Please see reverse for complete instructions and eligibility requirements.



Participation Instructions

DISTRIBUTOR INSTRUCTIONS:

1. **Fill out top portion of form** with all information requested.
2. **Calculate the total** number of gallons/bags for each eligible product ordered and multiply by specified dollar amount. Enter total Turf Bucks reward in box provided.
3. **Check off customer's choice of reward.** For Visa Gift cards, please indicate the name (individual or facility) that you want the card issued to, and a complete distributor location shipping address (either corporate office or regional home office) that you would like the cards delivered to. For donations, please provide complete address and/or contact information for the recipient organization.
4. **Mail, fax or e-mail booking forms to Aquatrols by February 17, 2017.**
5. **Mail, fax or e-mail invoices to Aquatrols by June 30, 2017,** to verify purchase and delivery of all booked products.

Mail: Aquatrols Turf Bucks
1273 Imperial Way
Paulsboro, NJ 08066

Fax: (856) 537-6018

E-mail: turbucks@aquatrols.com

Eligibility Requirements

- Offer good on orders placed September 1, 2016 through January 31, 2017 only.
- Only sales of the specified products qualify under this promotion.
- Minimum order of \$1500 is required. Purchase quantities of more than one product may be combined to achieve the \$1500 minimum purchase.
- Booking forms must be received by February 17, 2017. Invoices received without prior submission of a booking form will not be honored.
- Invoices cannot be combined for multiple promotions.
- All qualifying invoices must be received by June 30, 2017, to qualify – *no exceptions*.

All invoices must be received by Aquatrols by June 30, 2017, to be eligible for rebate.

Please allow up to 4 weeks for processing.