



Team Uniform Guidelines

General:

1. Teams must conform to the guidelines listed below.
2. All orders and/or custom artwork must be approved by the Equipment Coordinator.
3. It is recommended that the teams use one of the preferred vendors.
 - a. Unilete Jonathan Oe 714.801.9141
 - b. Buddy's All Stars Don Jay..... 714.381.0465
4. VFW Youth Group uniform colors are as follows: RED (primary), WHITE (secondary), and BLACK (trim only).
5. **The VFW Youth Group of Orange County logo is MANDATORY.** It must be visible on the upper left side of the jersey and lower left side of the shorts on all Junior and Senior team uniforms.
6. Junior teams and up may have the player's last name on the back of the jersey. NO nicknames or player's first names will be allowed on the uniforms.
7. The team design can be used on the front of the jersey along with the VFW Youth Group of Orange County logo.

Cost of Uniforms:

1. Teams joining VFW Youth Group for the first time will receive an Entry Level uniform at 'NO COST' to the team.
2. Teams wanting to upgrade their current uniforms are eligible for:
 - a. A one time uniform credit of \$40.00 per set (up to ten sets) during their Midget Lower through Junior Lower seasons. The total cost of any additional uniforms ordered will be the team's responsibility.
 - b. A one time uniform credit of \$60.00 per set (up to ten sets) during their Junior Upper through Senior Middle seasons. The total cost of any additional uniforms ordered will be the team's responsibility.

Purchase Procedures:

1. The Team Manager must submit the following items to the Equipment Coordinator before placing a purchase order with a vendor.
 - a. A VFW Uniform Order Form
 - b. A copy of the current league team roster.



Purchase Procedures (cont.):

- c. A mock-up uniform design from the vendor. (All orders must be approved by the Equipment Coordination before an order can be scheduled for production.)
2. When the order is complete.
 - a. The vendor will issue an invoice to VFW with all production costs.
 - b. VFW will pay the total invoice.
 - c. The Equipment Coordinator will then notify the team of their portion of the invoice after all credits (if applicable) have been applied.

TEAM MANAGER:

**DO NOT PAY THE VENDOR UP FRONT,
VFW WILL PAY THE VENDOR**