Adidas Ordering Guide for Club Sports

How to Place an Order
Please contact the office at clubsprt@iu.edu with your completed Adidas ordering form after reading through the following instructions and details.

Discounts
Listed discounts are available to Club Sports at the following rates:

- Apparel: 50% off listed price
- Footwear: 45% off listed price
    - Except for miAdidas custom footwear, which is 30% off
- Accessories/Balls: 50% off listed price
- Hard Goods: 37.5% off listed price
    - Example: Lacrosse Helmets, Baseball Bats, etc.

Product Options & Details
Please note that Club Sports may not order duplicates/exact copies of IU NCAA team uniforms. If your club has signed a current Licensing and Trademark agreement, you are able to use the marks specified on the agreement. If your club is a duplicate of IU Athletics, "Club" must be represented on the apparel.

- Stock Items: https://adidas-team.com/usa/us-team/ (Please select "Team" for stock items)
    - No order minimums (except headwear, which is outlined in the catalog)
    - Shipped within 5-7 business days AFTER order is placed by Club Sports staff
    - Items are delivered blank; use a local IU licensed vendor for decorations (numbers, names, etc.)
        - If using the IU Marks:
            - MUST have a Licensing and Trademark agreement on file if using the marks
            - MUST use a licensed vendor of Indiana University
                - For list of current approved vendors, please click here
    - When utilizing catalogs, use the catalog closest to the time of year you are ordering (i.e. Fall 2025 Team Catalog when ordering in Fall 2025)
- Agron Adidas has many stock items such as bags, socks, and shoes. These items come blank and can be printed by an approved IU vendor.
    - Custom Items (marked as adiCustom or miAdidas in catalog): https://adidas-team.com/usa/us-team/
    - Must order a minimum of 6 pieces per design
    - Shipped 60-90 days AFTER final design approval (design approval typically takes 2-4 weeks)

Differentiating Stock & Custom Items: Please navigate to the correct button when searching for product. The link contains both stock and custom items.

Color Options

Be mindful that *only the below listed colors may be ordered for apparel or accessories* that will have an IU logo/Indiana printed on them:

- Victory Red, University Red, Black, White, Gray

Power Red or Burgundy/Maroon colors CAN NOT be used* for any items that will have an IU logo/Indiana/Hoosiers printed on them. While it may look similar in the catalogs, it is actual a noticeable different red in person. This restriction only applies to items that will be part of a uniform or will carry an IU logo/Indiana/Hoosiers. If clubs wish to order other colors for t-shirts, warm-ups, practice gear, etc. they can, as long as it will *not* have the club name or IU logo/Indiana/Hoosiers on it.

Billing

Clubs will receive an invoice or invoices from clubsprt@iu.edu, typically after the items are received. Club treasurers are responsible for timely payments or ordering privileges may be revoked in payment is late.

Online payments are preferred:

- For stock items:
  - You will receive the following link when the invoice is sent to you from the club sport email
    - PayTrace
- For AdiCustom items:
  - You will receive the following link when the invoice is sent to you from the club sport email
    - PayTrace
- For Agron items:
  - You will receive an invoice and will have to schedule a time to come to the office and get items paid for.
    - Options for payment are:
      - Credit/debit card (2.9% fee charged)
      - ACH payment (no fee charged)
        - Must have bank account number and routing number for payment

If paying with a check is needed:

- Attach the invoice(s) you are paying for with the check
- Make check(s) out for the EXACT amount of the invoice(s)
- Ensure Club Name is either on the check or on the memo line
- If paying for multiple invoices, please include all invoices or write invoices (legibly) on a separate sheet of paper

Delivery

Items will be delivered to BGF 290, and we will notify the person who place the order when they are available for pick up. Individuals picking up the items are responsible for completing an inventory of the delivery, checking for correct quantity and/or artwork. By accepting the items, the individual is accepting this responsibility.

- If there is a problem with the quality or customization of the received items:

    - The individual responsible for inventory should alert Club Sports staff immediately and leave the items in BGF 290 for return to vendor.
- If the goods will be received later than the required in-hands date:
    - The individual placing the order should alert Club Sports staff immediately.

Account Options

Keep in mind, that depending on what items your club is purchasing, you may only have certain accounts available for use:

- *Allocation:* items must be for club use, and kept with club year to year until it's life cycle has been reached. Please ensure these items get recorded on your club's inventory list at the end of the year. *Items that will be kept by individuals at the end of the year, or only used by one specific person, cannot be purchased with Allocation funds.*
- *Off-Campus:* items can be for club or personal use, if permitted by club treasurer.