

## St. Elizabeth Area Catholic School SCRIP Order Form

Name: \_\_\_\_\_ Date: \_\_\_\_\_ Phone # \_\_\_\_\_

### Cash & Carry

(Limited Quantities On Hand. Also can be ordered.)

Vendor	\$	Profit	Qty	Total
Abele's	\$20	20%		
Applebees	\$25	10%		
Amazon.com	\$25	3%		
Dunn	\$25, 50	5%		
Kohl's	\$10, 25	4%		
Land's End (Sears)	\$25	15%		
Meijer	\$25, 50	3%		
Papio's	\$10	5%		
Pompei	\$10	10%		

Vendor	\$	Profit	Qty	Total
Rocket Bowl	\$10	5%		
Speedway	\$25, 50	4%		
Speedy Q	\$25, 50	4%		
Subway	\$5, 10	3%		
Taco Bell	\$10	2%		
Video Venture	\$5, 10	5%		
Walmart (Sam's)	\$10, 25	3%		
<b>Total Amount</b>				

### Order Only

(Orders placed the first and third Sundays of the month. For the holidays, orders may be placed weekly.)

RESTAURANTS & FOOD				
Vendor	\$	Profit	Qty	Total
Arby's	\$10	9%		
Bob Evans	\$10	11%		
Buffalo Wild Wings	\$25	8%		
Burger King	\$10	4%		
Cold Stone	\$10	8%		
Cracker Barrel	\$10, 25	9%		
Hungry Howie's	\$5	8%		
Kentucky Fried	\$5	9%		
Little Caesars	\$20	8%		
Logan's	\$25	8%		
Olive Garden	\$25	9%		
Outback	\$25	8%		
Panera Bread	\$10, 25	9%		
Pizza Hut	\$10	8%		
Qdoba	\$10, 25	7%		
Quiznos	\$10	10%		
Red Lobster	\$25	9%		
Starbucks	\$5, 10, 25	6%		
TGI Friday's	\$25	9%		
Tim Horton's	\$10	5%		
Uno Chicago Grill	\$25	12%		
Wendy's	\$10	4%		
Zehnder's	\$25, 50, 100	10%		

RETAIL & MISC				
Vendor	\$	Profit	Qty	Total
Aeropostale	\$25	7%		
Babies R Us/ToysR Us	\$25, 100	3%		
Baby Depot	\$25	8%		
Barnes & Noble	\$10, 25, 100	9%		
Bath & Body Works	\$10, 25	14%		
Bed Bath & Beyond	\$25, 100	5%		
Best Buy	\$25, 100	3%		
Bronners	\$10, 25	10%		
Cabela's	\$25, 100	11%		
Children's Place	\$25	12%		
Claire's	\$10	9%		
Dick's Sporting Goods	\$25	4%		
Express	\$25	9%		
Family Video	\$10	12%		
Gamestop	\$25	3%		
Gander Mountain	\$25	6%		
GFS Marketplace	\$25, 100	3%		
Goodrich Theater	\$10	4%		
Hallmark	\$25	4%		
Home Depot	\$25, 100, 500	3%		
iTunes	\$15, 25	4%		
JCPenney	\$25, 100	5%		

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RETAIL & MISC cont'd				
Vendor	\$	Profit	Qty	Total
JoAnn Fabrics	\$25	6%		
Lane Bryant	\$25	6%		
Lowe's	\$25, 100, 500	4%		
Macy's	\$25, 50, 100	10%		
Menards	\$25, 100	3%		
Michael's	\$25	4%		
Office Depot	\$25	3%		
Office Max	\$25	4%		
Old Navy	\$25	14%		
Payless Shoes	\$20	9%		
Peebles (Stage)	\$25	8%		
PetSmart	\$25	4%		
Pier 1 Imports	\$25	10%		
Sally's Beauty	\$25	13%		
Shutterfly	\$25	9%		
School Days (Midland)	\$10, 25	10%		
Staples	\$25, 100	5%		
Target	\$10, 25, 50, 100	2.5%		
TJ Maxx/Marshalls	\$25	7%		
Walgreens	\$25, 100	3%		
Yankee Candle	\$25	8%		
Younkers	\$25	8%		

SCRIP Due Date & Pick up
<b>Orders Due:</b> All Orders must be turned in by the 1st and 3rd Sundays of the month. They can also be turned into the school office during school hours.
<b>Scrip Pick-Up:</b> Orders can be picked up the following week at school on Thursday and Friday from 2:30-3:30pm or after weekend church masses.
<b>Scrip Contact Info:</b> Leslie Kern <b>Phone:</b> 989-714-4112 <b>Email:</b> juleskern@chartermi.net

Release Authorization (Optional)
By signing below, I authorize SEACS to have the scrip sent home with my child. I realize the school is not responsible for loss of scrip once it is delivered:
Student Name:
Signature of Parent/Guardian:

OTHER VENDORS			
Additional vendors available. See the complete list at <a href="http://www.scrippro.com">www.scrippro.com</a>			
Vendor	\$	Qty	Total

TOTAL ORDERED	Qty	Total
Cash _____ or Check # _____		

Please make checks payable to St. Elizabeth.

**Thank You for Supporting Our School!**

**Receipt (completed by Scrip Chair)**

Name:

Received By:

Date:

Total Amount:

Payment Type: Cash \_\_\_\_\_ or Check # \_\_\_\_\_