

SCRIP Weekly Order form

Orders due the first Friday of each month.
Orders will be sent home in the backpack of the student you indicate below.

Student's Name _____ Grade: _____ Your Name: _____ Phone: _____ Email: _____

Books, Movies, Kids & Electronics	% Profit	Denom-ination	How Many	Total \$ Amt	Restaurants/ Dining	% Profit	Denom-ination	How Many	Total \$ Amt	Retail, Dept & Specialty Stores	% Profit	Denom-ination	How Many	Total \$ Amt
Best Buy	4	\$25/100			Applebee's	8	\$25/50			Payless	13	\$20		
Barnes & Noble	8	\$10/25			Buca di Beppo	8	\$25			Kohls	4	\$25		
Game Stop	3	\$25			Black Angus	12	\$25			Bath & Body Works	13	\$10/25		
Micheals	4	\$25			Cheesecake Factory	5	\$25			Bed Bath & Beyond	7	\$25		
American Girl	9	\$25/100			Chuck E Cheese	8	\$10			Big 5	8	\$25		
Claire's	9	\$10			Chili's Bar and Grill	11	\$25/50			Crate & Barrel	8	\$25/100		
Groupon	7	\$25			Claim Jumper	9	\$25			Dennis Uniform	5	\$20		
Toys/Babies R US	3	\$20/100			Cold Stone	8	\$10			Lowe's	4	\$25/100		
Regal Entertainment	8	\$25			Red Lobster	8	\$25			Lane Bryant	8	\$25		
Shutterfly	9	\$25			Jack in the Box	4	\$10			Gap	14	\$25/100		
AMC	8	\$25			Arby's	8	\$10			Home Depot	4	25/100		
					Chipotle Mexican	10	\$10/25			Nike	12	\$25		
					Panera Bread	8	\$10/25			Land's End	16	\$25/100		
					Olive Garden	8	\$25			Macy's	10	\$25/100		
					Outback Steakhouse	8	\$25/50			Marshall's	7	\$25/100		
					PF Chang's	8	\$25			Old Navy	14	\$25/100		
					Papa Johns	8	\$10			Target	2.5	\$25/50		
					Rainforest Café	9	\$25			Pier 1	9	\$25		
					Red Robin	8	\$25			REI	8	\$25		
					Starbucks	7	\$10/25			The Container Store	9	\$25/100		
					Subway	6	\$10/50			Jo-Ann Fabrics	6	\$25		
					Wendy's	4	\$10			Williams-Sonoma	8	\$25/100		

Miscellaneous	% Profit	Denom-ination	How Many	Total \$ Amt
Pet Smart	5	\$25		
Safeway	4	\$25/100		
Amazon.com	2.5	\$25/\$100		
Jiffy Lube	8	\$30		
iTunes	5	\$15/25		
Sephora	5	\$25		
Shell	2	\$25/\$50		

Total column 1 \$ _____ Total column 2 \$ _____ Total column 3 \$ _____

Total back page* \$ _____ Total Order Amount \$ _____ (Columns 1 thru 3 plus any you list on the back page*)

Please make checks payable to "Our Lady of Guadalupe" _____ Signature _____ Date _____

* Hundreds of other vendors are available! To see the complete list, go to www.glscrip.com, and click on "Retailers". Use the back of this form to order gift cards from other vendors or other denominations for the above vendors. Thank you.

