

SCRIP Order for In-House Gift Cards

Name: _____ Date: _____ Phone: _____

Cash Check #: _____ Amount _____ Filled By: _____

Send home with child _____ in Rm # _____ OR will pick up today

VENDOR	REBATE	DENOMINATION	QUANTITY	TOTAL \$
ACME	5%	\$ 25.00		
ACME	5%	\$ 100.00		
GIANT EAGLE	5%	\$ 25.00		
GIANT EAGLE	5%	\$ 100.00		
GIANT EAGLE	5%	\$ 200.00		
GIANT EAGLE	5%	\$ 500.00		
KOHL'S	5%	\$ 25.00		
KOHL'S	5%	\$ 100.00		
MARCS	2%	\$ 50.00		
MARCS	2%	\$ 100.00		
BUEHLERS	5%	\$ 100.00		
		TOTAL:		