SCRIP Gift Certificate Order Form - Due Date Tuesday, December 9th, 2014

Your Name	 	
Student's Name	 	

How it works:

You simply send in a check or money order (no cash please) for the total amount of the gift certificates you wish to purchase. You pay the face amount of the gift certificate and our P.T.S.A. gets back the percentage shown.

Your order will be filled and returned to you by December 22nd. A complete list of retailer can be found at: www.glscrip.com

You can order any additional cards by adding them to the blank lines at the bottom of the columns.

Please note: Only retailers that show (.com) may be used for on-line purchases.

Vendor	RETAIL ST	Qty. Profi	t TOTAL
Aeropostale	\$ 25.00	79	
American Eagle Outfitters	\$ 25.00	109	
Barnes & Noble	\$ 10.00	99	
Barnes & Noble	\$ 25.00	99	
Bath & Body Works	\$ 10.00	189	
Bath & Body Works	\$ 25.00	189	
Bed, Bath & Beyond	\$ 25.00	79	
Best Buy	\$ 25.00	3%	
Bon Ton	\$ 25.00	109	
Boscov's	\$ 25.00	89	
Christmas Tree Shops	\$ 25.00	79	
Claire's	\$ 10.00	99	
CVS		6%	
	\$ 25.00		
Dick's Sporting Goods	\$ 25.00	89	
Eddie Bauer	\$ 25.00	109	
Express	\$ 25.00	109	
Game Stop	\$ 25.00	3%	
Gander Mountain	\$ 25.00	89	
Gap/Old Navy/Banana Republic	\$ 25.00	149	
Home Depot	\$ 25.00	49	
JC Penney	\$ 25.00	59	
JoAnn Fabrics	\$ 25.00	69	
Journeys	\$ 25.00	13%	
Kohl's Department Store	\$ 25.00	49	
Land's End (.com)	\$ 25.00	16%	6
L.L. Bean (.com)	\$ 25.00	169	
Lowe's Home Improvement	\$ 25.00	49	6
Macy's	\$ 25.00	10%	6
Marshall's/TJ Maxx/			
Home Goods	\$ 25.00	79	6
Radio Shack	\$ 25.00	49	6
Sam's Club	\$ 25.00	2.5%	6
Sears	\$ 25.00	49	6
Staples	\$ 25.00	5%	6
Talbots	\$ 25.00	139	6
Target	\$ 10.00	2.5%	6
Target	\$ 25.00	2.59	6
Toys R Us	\$ 20.00	3%	6
Walmart	\$ 25.00	2.5%	
Weis Markets	\$ 25.00	5%	
Zappos.com	\$ 25.00	89	
		0,	
	1		
	+		
	+ +		
SUBTOTAL RI	ETAIL STOR	ES	1

Phone Number	
FIIOHE NUMBER	

Please be sure to leave a phone number where I can reach you to arrage for pick up/delivery of your gift cards

Call/email me at 757-9019 or msarkisi@stny.rr.com with any questions.

RESTAURANTS					
Vendor	Cos	st	Qty.	Profit	TOTAL
Applebee's	\$ 25	5.00		8%	
Burger King	\$ 10	.00		4%	
Chipotle Mexican Grill	\$ 10	.00		10%	
Cold Stone Creamery	\$ 10	.00		8%	
Cracker Barrel	\$ 10	.00		9%	
Dunkin Donuts	\$ 10	.00		3%	
IHOP	\$ 25	.00		8%	
Outback Steakhouse	\$ 25	.00		8%	
Panera Bread	\$ 10	.00		9%	
Pizzeria Uno	\$ 25	.00		12%	
Red Lobster / Olive Garden	\$ 25	.00		9%	
Ruby Tuesday's	\$ 25	.00		8%	
Starbuck's	\$ 10	.00		7%	
Subway	\$ 10	.00		3%	
Taco Bell	\$ 10	.00		5%	
Texas Roadhouse	\$ 25	.00		8%	
TGI Friday's	\$ 25	.00		9%	
Wendy's	\$ 10	.00		4%	
SUBTOTAL R					

SPECIALTY ITEMS					
Vendor		Cost	Qty.	Profit	TOTAL
AMC Theatres Gold Ticket		9.50		10%	
AMC Theatres		25.00		8%	
I tunes	\$	15.00		5%	
I tunes	\$	25.00		5%	
PetSmart	\$	25.00		4%	
Regal Entertainment		25.00		8%	
Regal Premiere Tickett		9.50		10%	
Holiday Wrappers - 10 pack	\$	2.00		10%	
SUBTOTAL SPECIALTY ITEMS					

Instructions for ordering:

- 1. Fill out order form completely.
- Enclose check or money order made out to MEHS PTSA for the total amount in Total Order box below. Due Date is Tuesday, 12/9/14
- 3. Place this form and your payment in an envelope marked SCRIP and send it back to school. Keep a copy for your records.
- 4. Emaill Margo Sarkisian at msarkisi@stny.rr.com with any questions.

CATEGORY	SUBTOTAL
SUBTOTAL RETAIL STORES	
SUBTOTAL RESTAURANTS	
SUBTOTAL SPECIALTY ITEMS	
TOTAL ORDER / AMOUNT DUE	