Name: $\qquad$
Child's Name: $\qquad$
Total \# of Cards Ordered: $\qquad$
e-mail: $\qquad$
Teacher/Grade: $\qquad$
Total Amount \$ Enclosed: $\qquad$

All of the above fields are required in order for us to process your order and notify you the day we send home your order. Please fill out the form below by writing in the quantity and dollar amount next to the gift card(s) you would like to order.

Send this order to school in an envelope labeled "Scrip Order, c/o PTO" with a check made payable to Memorial PTO.
Please write "for deposit only" on the back of the check.

| Gift Card | \% to school | Qty | \$ | Total \$ Ordered | Gift Card | $\begin{gathered} \text { \% to } \\ \text { school } \end{gathered}$ | Qty Ordered | \$ | Total \$ Ordered |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Children \& Teens |  |  |  |  | Entertainment |  |  |  |  |
| Barnes \& Noble | 9.0\% |  | \$10/\$25/\$100 |  | AMC | 16.0\% |  | \$9.50 |  |
| Claire's | 9.0\% |  | \$10 |  | Disney | 2.0\% |  | \$25/\$100/\$1,000 |  |
| Game Stop | 3.0\% |  | \$25 |  | Gas \& Auto |  |  |  |  |
| iTunes | 5.0\% |  | \$15/\$25 |  | Auto Zone | 8.0\% |  | \$25 |  |
| Toys R Us | 1.5\% |  | \$20 |  | Gulf Oil | 2.0\% |  | \$25 |  |
| Clothing \& Accessories |  |  |  |  | Mobil | 1.5\% |  | \$50 |  |
| Aeropostale | 7.0\% |  | \$25 |  | Shell | 2.5\% |  | \$25/\$50/\$100 |  |
| American Eagle | 10.0\% |  | \$25 |  | Grocery |  |  |  |  |
| Children's Place, The | 12.0\% |  | \$25 |  | Roche Bros | 3.0\% |  | \$25/\$50/\$100 |  |
| Gap | 9.0\% |  | \$25 |  | Shaw's | 4.0\% |  | \$25/\$100 |  |
| J Crew | 13.0\% |  | \$25 |  | Stop \& Shop | 4.0\% |  | \$25/\$100 |  |
| JC Penney | 5.0\% |  | \$25/\$100 |  | Health \& Beauty |  |  |  |  |
| Kohl's | 4.0\% |  | \$25/\$100 |  | Bath \& Body Works | 13.0\% |  | \$10/\$25 |  |
| Lord \& Taylor | 8.0\% |  | \$25 |  | CVS | 6.0\% |  | \$25/\$100 |  |
| Macy's | 10.0\% |  | \$25/\$100 |  | Walgreen's | 6.0\% |  | \$25/\$100 |  |
| Marshalls | 7.0\% |  | \$25/\$100 |  | Home Décor |  |  |  |  |
| Old Navy | 9.0\% |  | \$25 |  | Bed, Bath, \& Beyond | 7.0\% |  | \$25 |  |
| Payless Shoes | 13.0\% |  | \$20 |  | Container Store | 9.0\% |  | \$25/\$100 |  |
| TJ Maxx | 7.0\% |  | \$25/\$100 |  | Crate \& Barrel | 8.0\% |  | \$25/\$100 |  |
| Talbots | 13.0\% |  | \$25 |  | Home Goods | 7.0\% |  | \$25/\$100 |  |
| Wal Mart | 2.0\% |  | \$25/\$100/\$250 |  | Michael's | 4.0\% |  | \$25 |  |
| Dining - Casual |  |  |  |  | William Sonoma | 8.0\% |  | \$25/\$100 |  |
| Acapulco Mexican Rest. | 9.0\% |  | \$25 |  | Home Improvement |  |  |  |  |
| Bertucci's | 10.0\% |  | \$25 |  | Home Depot | 4.0\% |  | \$25/\$100/\$500 |  |
| California Pizza Kitchen | 4.0\% |  | \$10 |  | Lowe's | 4.0\% |  | \$20/\$25/\$100/\$500 |  |
| Cheesecake Factory | 5.0\% |  | \$25 |  | Online \& Catalogue |  |  |  |  |
| Dave \& Busters | 13.0\% |  | \$25 |  | Amazon.com | 4.0\% |  | \$25/\$100 |  |
| Olive Garden | 9.0\% |  | \$25 |  | Harry \& David | 10.0\% |  | \$25 |  |
| PF Changs | 8.0\% |  | \$25 |  | LL Bean | 15.0\% |  | \$25/\$100 |  |
| TGI Friday's | 9.0\% |  | \$25 |  | Land's End | 16.0\% |  | \$25/\$100 |  |
| Dining - Fine |  |  |  |  | Shutterfly | 9.0\% |  | \$25 |  |
| Legal Seafood | 13.0\% |  | \$25 |  | Sporting Goods |  |  |  |  |
| Dining - On the Go |  |  |  |  | Dick's | 8.0\% |  | \$25 |  |
| Dunkin Donuts | 4.0\% |  | \$10 |  | REI Sporting Goods | 8.0\% |  | \$25 |  |
| Panera Bread | 9.0\% |  | \$10/\$25 |  | Sports Authority | 8.0\% |  | \$25/\$100 |  |
| Papa Gino's | 10.0\% |  | \$10 |  | Specialty |  |  |  |  |
| Starbucks | 7.0\% |  | \$10/\$25 |  | Hallmark (The Paper Store) | 4.0\% |  | \$25 |  |
| Electronics \& Office |  |  |  |  | PetSmart | 4.0\% |  | \$25 |  |
| Best Buy | 3.0\% |  | \$25/\$100/\$250 |  | Sephora | 4.0\% |  | \$20 |  |
| Staples | 5.0\% |  | \$25/\$100 |  | Sunglass Hut | 12.0\% |  | \$25 |  |

If you have any question, please contact Kim Chamberlain at kchamber@comcast.net or Michelle May at mjmay@comcast.net.
** A $\$ 25$ fee will be assessed for any returned checks to cover bank charges incurred by the PTO.**

