

BSS Vendor Cards / Scrip Order Form

Name: _____

_____ You will pick up at BSS office

Phone: _____

_____ Order to go home in Child's Wednesday folder

Date: _____

Your signature: _____

Child's homeroom: _____

Inventory Order

Inventory Vendor Cards											
Vendor	Card value	HSA profit	Qty	Total	Rec'd	Vendor	Card value	HSA profit	Qty	Total	Rec'd
Amazon.com	\$25	\$1.25				Lowe's Home Improvement	\$25				
Barnes & Noble	\$10	\$0.90				Panera	\$10	\$0.90			
Barnes & Noble	\$25	\$2.25				Panera	\$25	\$2.25			
BP	\$50	\$0.75				Sheetz	\$50	\$1.50			
Company Shops	\$10	\$0.90				Shell	\$50	\$1.50			
Company Shops	\$50	\$2.50				Starbucks	\$10	\$0.70			
Cracker Barrel	\$10	\$0.50				Target	\$25	\$0.63			
Dunkin Donuts	\$10	\$0.60				Target	\$100	\$2.50			
Exxon Mobil	\$50	\$1.25				Wal-Mart	\$25	\$0.63			
Food Lion	\$25	\$1.25				Wal-Mart	\$100	\$2.50			
Food Lion	\$100	\$5.00				Wendy's	\$10	\$0.40			
iTunes	\$15	\$0.75				Wheels N Bumpers	\$13	\$6.00			
Lowe's Food	\$50	\$3.00				Whole Foods	\$100				
Lowe's Foods	\$100	\$6.00									
Column Total						Column Total					

Payment is due when order is placed.

Please see the reverse side of this form for Non-Inventory Ordering information.

For Office use only:

Cash _____ Check # _____ Received by: _____

Order filled: ____/____/____

Order entered: ____/____/____

Inventory Total	
Non-inventory Total	
Grand Total	

Payment is due when order is placed.

Please make check payable to **BSS HSA**.

Returned check fee is \$35.

Non-Inventory Order

Non-Inventory Ordering Schedule

orders placed between	will be available on

Non-Inventory Order				
Vendor	Card value	Qty	Total	Received
Non-Inventory Total				

Payment is due when order is placed.