

Last name, Parent First name				Child's Class:		Phone:		Date:	
Vendor / Rebate %		\$	Qty	Total	Vendor / Rebate %		\$	Qty	Total
Gas / Auto				Other Vendors:					
Advance Auto Parts	7.0%	25			Ace Hardware	4%	25, 100		
BP Cash Card	2.0%	50, 100			amazon.com	4%	25, 100		
Circle K	2.0%	25			American Eagle Outfitters	9%	25		
Exxon/Mobil	1.5%	50			Barnes & Noble/B.Dalton	9%	10, 25, 100		
Jiffy Lube	8.0%	30			Bath & Body Works **BONUS**	18%	10, 25		
Sam's Club	2.0%	25, 100			Bed, Bath & Beyond	7%	25		
Sears	4.0%	25, 100			Belk	7%	25		
Sheetz Gas	3.0%	25, 100			BestBuy	2%	25, 100, 250		
Shell Debit Card	1.5%	25, 100			Blockbuster Video	7%	10		
				Borders/Waldenbooks					
				Brier Creek/North Hills Cinema					
				Build-A-Bear Workshop					
				Claire's					
				Crate & Barrel					
				CVS Pharmacy					
				Dick's Sporting Goods					
				Dillard's					
				Eddie Bauer					
				Express/Structure					
				Gap/Banana Republic/Old Navy **BONUS*					
				Great Clips					
				Gymboree					
				Home Depot					
				iTunes					
				JC Penney					
				J Crew					
				Jo-Ann Fabrics					
				K-Mart					
				Kohl's					
				LL Bean					
				Land's End					
				Lowe's Home Improvement					
				Macy's					
				MICHAEL'S					
				OfficeDepot					
				Office Max					
				Payless Shoes					
				Pier One Imports					
				Pottery Barn/Williams & Sonoma					
				Radio Shack					
				Regis Hair Salons					
				REI					
				Restoration Hardware					
				Ritz/Wolf Camera					
				Sears					
				Sephora					
				Shutterfly					
				Staples					
				TJ Maxx/Marshalls/Homegoods					
				Tailbots					
				The Children's Place					
				Walgreens					
				Walmart					
Subtotal Column 1				\$	Subtotal Column 2			\$	
				Grand Total:				\$	

Make checks payable to Underwood PTA

Call or Email Jenn DiMeo (jenn.dimeo@gmail.com or 606-6451) with any questions

I will pay for this order with CASH _____ or CHECK _____

I want to receive my SCRIP order in my child's (class _____) or carpool