

BC Family to be credited:					Students' Name:				HR:		Date:		
Name on order (if different from above):											Amount		
Phone No.					Send Home with Student: <input type="checkbox"/>		Pick Up: <input type="checkbox"/>				Enclosed:		
Email address required for notification:													
Grocery Stores		\$	Profit	QTY	Cost	Retailers		\$	Profit	QTY	Cost	Totals	
GIANT EAGLE		25	5%			BARNES & NOBLE		25	8%			Grocery Total	
GIANT EAGLE		50	5%			BATH & BODY WORKS		10	12%			Restaurant Total	
GIANT EAGLE		100	5%			BED BATH & BEYOND		25	7%			Retail Total	
SHOP N SAVE		25	5%			DICK'S SPORTING GOODS		25	8%			Gas Card Total	
SHOP N SAVE		50	5%			JC PENNEY		25	5%			Order Total	
SHOP N SAVE		100	5%			JC PENNEY		100	5%				
Grocery Total						KOHL'S**		25	4%			Certificate Sold \$	
Restaurants		\$	Profit	QTY	Cost	KOHL'S**		100	4%			Certificate Backorder \$	
APPLEBEE'S		25	8%			LAND'S END		25	15%			Order Complete	
ARBY'S		10	8%			LOWE'S		25	4%			Backorder sheet completed	
BOSTON MARKET		10	12%			LOWE'S		100	4%				
BURGER KING		10	4%			MACY'S		25	10%				
CHICK FIL A		10	5%			OLD NAVY/GAP		25	14%				
CHIPOTLE		10	10%			RITE AID		25	4%			Order Filled by:	
DUNKIN		10	3%			TARGET		25	2.50%			Date Filled	
EAT & PARK		10	9%			WALMART/SAM'S		25	2.50%			Deposit No.	
EAT & PARK		25	9%			WALMART/SAM'S		100	2.50%			Check No.	
EINSTEIN		10	10%									Cash	
OLIVE GARDEN		25	8%									Amount	
OUTBACK STEAKHOUSE		25	10%									COD	
PANERA BREAD		10	8%			Retailers Total						COD Paid on	
PIZZA HUT		10	8%			***Can pay on account		Retail	Total			Entered into Program	
RED ROBIN		25	8%			Gas Cards		\$	Profit	QTY	Cost	Notes:	
STARBUCKS		10	7%			BP		50	2.50%				
STARBUCKS		25	7%			EXXON		50	1%				
SUBWAY		10	6%			MARATHON		25	3%				
TACO BELL		10	5.00%			SHEETZ		25	3%				
WENDY'S		10	6.50%			SUNOCO***		50	1%				
Restaurant Total						Gas Card Total							
****ORDERS CAN BE DROPPED OFF AT THE MAIN OFFICE DURING SCHOOL HOURS ORDERS ARE FILLED M-W-F MORNINGS													