

MONROVIA BANDS SCRIP ORDER FORM

NAME:	EMAIL ADDRESS:	DATE:	PHONE # ()
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STUDENT NAME: _____

CHECKS PAYABLE TO: **MONROVIA BAND BOOSTERS**. There is a \$20.00 returned check fee. **Summer 2011**

Vendor	Profit	Denomination	Qty	Total
GROCERY AND DRUG STORES				
CVS	6.0%	\$25		
GFS Marketplace (Gordon Food Service)	2.0%	\$25		
	2.0%	\$100		
Meijer	3.0%	\$25		
Sam's Club	3.0%	\$100		
	2.0%	\$25		
Walgreen's	2.0%	\$100		
	2.0%	\$25		
Wal-Mart	2.0%	\$25		
	2.0%	\$100		
RESTAURANTS AND FOOD				
Applebee's	9.0%	\$25		
Arby's	9.0%	\$10		
Bob Evan's	11.0%	\$10		
Bonefish Grill	8.0%	\$25		
Bucca di Bepo	8.0%	\$25		
Burger King	4.0%	\$10		
Chili's	9.0%	\$25		
Cold Stone Creamery	8.0%	\$10		
Denny's	8.0%	\$10		
Dunkin' Donuts	4.0%	\$10		
Fazoli's	7.0%	\$10		
Hardee's	5.0%	\$10		
KFC (Kentucky Fried Chicken)	9.0%	\$5		
Little Caesars	8.0%	\$20		
Logan's Roadhouse	8.0%	\$25		
LongHorn Steakhouse	9.0%	\$25		
Noodles & Company	8.0%	\$10		
O'Charley's	13.0%	\$25		
Olive Garden	9.0%	\$25		
On the Border	9.0%	\$25		
Outback Steakhouse	8.0%	\$25		
Panera Bread	9.0%	\$10		
P.F. Chang's	8.0%	\$25		
Pizza Hut	7.0%	\$10		
Qdoba	7.0%	\$10		
Red Lobster	9.0%	\$25		
Red Robin	9.0%	\$25		
Starbucks Coffee	6.0%	\$10		
Steak 'n' Shake	8.0%	\$10		
Subway	3.0%	\$10		
Wendy's	4.0%	\$10		
RETAIL AND HOME IMPROVEMENT STORES				
Aeropostale	7.0%	\$25		
Amazon.com	4.0%	\$25		
American Eagle	4.0%	\$25		
Barnes & Noble	9.0%	\$25		
Bath & Body Works	9.0%	\$25		
Best Buy	3.0%	\$25		
	3.0%	\$100.00		
	12.0%	\$25		
Children's Place	12.0%	\$25		
Dick's Sporting Goods	4.0%	\$25		
Finish Line	10.0%	\$25		
Footlocker	9.0%	\$25		
GameStop	4.0%	\$25		
Gander Mountain	6.0%	\$25		
Gap	9.0%	\$25		
Hallmark	4.0%	\$25		
Home Depot	3.0%	\$25		
	3.0%	\$100		
	4.0%	\$15		
iTunes	4.0%	\$15		
JCPenney	5.0%	\$25		
JoAnn Fabrics	6.0%	\$20		
Kohl's	3.0%	\$25		
	3.0%	\$100		

Vendor	Profit	Denomination	Qty	Total
Land's End	14.0%	\$25		
Lowe's Home Improvement	4.0%	\$25		
	4.0%	\$100		
Macy's	10.0%	\$25		
Meijer	3.0%	\$25		
	3.0%	\$100		
Menard's	3.0%	\$25		
	3.0%	\$100		
Men's Warehouse	8.0%	\$25		
Motherhood Maternity	8.0%	\$25		
Old Navy	9.0%	\$25		
Payless Shoe Store	9.0%	\$20		
Sear's	4.0%	\$25		
Sephora	4.0%	\$20		
Staples	5.0%	\$25		
Target	1.0%	\$25		
TJ Maxx	7.0%	\$25		
Toys R Us	1.5%	\$25		
GAS STATIONS and AUTO REPAIR				
BP Gasoline	1.5%	\$50		
Jiffy Lube	8.0%	\$30		
Marathon	3.0%	\$50		
Speedway	4.0%	\$25		
	4.0%	\$75		
Shipping Charge		\$1		\$1
Order Totals (Payment must accompany order form)				
Release Authorization		Scrip Due Date and Pick Up Information		
<p>By signing below, I authorize Mr. Willett to send the scrip home with my child. I realize the band program is not responsible for loss of scrip once it is delivered.</p> <p>Student Name: _____</p> <p>Signature of Parent/Guardian _____ Date _____</p>		<p>Orders Due: All Orders must be turned in each Monday at 12:00 pm to Mr. Willett over summer break.</p> <p>Scrip Pick-Up: Orders received by Monday at Noon can be picked up on Thursday between 4:00-6:00 pm. at the Monrovia Library.</p> <p>Mr. Willett Summer Contact Info: 11805 Keller Heights Drive, Mooresville, IN, 46158 phone: 317-996-2988 email: mhsbandguy@msn.com</p>		

Thank You for Supporting Our School Music Program!