

SS. Peter & Paul H&S/Hamburg, NY

Created 9.14.17

1. Cash, check, or money order. Make payable to: Saints Peter and Paul Parents' Guild.
2. Contacts: Michele Hoff 228-4849, Sarah Friedrich 337-3038, Leslie O'Leary 432-8730.

Name	Customer #
Check #	Order Date

Product	%	QTY	Total	Product	%	QTY	Total
A.C. Moore \$25.00	5%		\$	Delta Air Lines \$250.00	4%		\$
Ace Hardware \$25.00	4%		\$	Denny's \$10.00	7%		\$
adidas \$25.00	13%		\$	Dick's Sporting Goods \$25.00	8%		\$
Amazon.com \$100.00	2.5%		\$	Discover® Universal Gift Card \$100.00	1.25%		\$
Amazon.com \$25.00	2.5%		\$	Discover® Universal Gift Card \$50.00	1.25%		\$
American Eagle Outfitters \$25.00	10%		\$	Disney \$100.00	3%		\$
American Girl \$100.00	9%		\$	Disney \$25.00	3%		\$
American Girl \$25.00	9%		\$	Dunkin' Donuts \$10.00	3%		\$
Applebee's® \$25.00	8%		\$	Dunkin' Donuts \$25.00	3%		\$
Arby's \$10.00	8%		\$	Famous Footwear \$25.00	8%		\$
Babies"R"Us \$20.00	3%		\$	Fandango \$25.00	4%		\$
Banana Republic \$25.00	14%		\$	Finish Line \$25.00	10%		\$
Barnes & Noble \$10.00	8%		\$	Foot Locker \$25.00	8%		\$
Barnes & Noble \$25.00	8%		\$	GameStop \$25.00	3%		\$
Bath & Body Works \$10.00	13%		\$	Gap \$25.00	14%		\$
Bath & Body Works \$25.00	13%		\$	Gap Factory \$25.00	14%		\$
Bed Bath & Beyond \$100.00	7%		\$	Groupon.com \$25.00	7%		\$
Bed Bath & Beyond \$25.00	7%		\$	Hallmark \$25.00	4%		\$
Best Buy® \$100.00	4%		\$	Hotels.com \$100.00	6%		\$
Best Buy® \$25.00	4%		\$	Hotels.com \$250.00	6%		\$
Buffalo Wild Wings \$25.00	8%		\$	iTunes® \$15.00	5%		\$
Build-A-Bear Workshop \$25.00	8%		\$	J. Crew \$25.00	13%		\$
Burger King \$10.00	4%		\$	JCPenney \$25.00	5%		\$
Burlington Coat Factory \$25.00	8%		\$	Jo-Ann Fabric and Craft Stores \$25.00	6%		\$
Cabela's \$100.00	10.5%		\$	Jos. A. Bank \$25.00	10%		\$
Cabela's \$25.00	10.5%		\$	Kmart \$25.00	4%		\$
Carrabba's Italian Grill \$25.00	8%		\$	Kohl's \$100.00	4%		\$
Carter's \$25.00	10%		\$	Kohl's \$25.00	4%		\$
Children's Place \$25.00	12%		\$	L.L.Bean \$25.00	16%		\$
Chili's Grill & Bar \$25.00	11%		\$	Lane Bryant \$25.00	8%		\$
Choice Hotels \$100.00	4%		\$	Lowe's \$100.00	4%		\$
Choice Hotels \$50.00	4%		\$	Lowe's \$25.00	4%		\$
Chuck E. Cheese \$10.00	8%		\$	Macy's \$25.00	10%		\$
Claire's \$10.00	9%		\$	Men's Wearhouse \$25.00	8%		\$
Cold Stone Creamery \$10.00	8%		\$	Michaels \$25.00	4%		\$
Columbia Sportswear \$50.00	12%		\$	Mobil \$50.00	1%		\$
Cracker Barrel \$25.00	8%		\$	Office Depot / Office Max \$25.00	5%		\$
CVS Pharmacy® \$25.00	6%		\$	Old Navy \$25.00	14%		\$
Dairy Queen \$10.00	3%		\$	Olive Garden ® \$25.00	8%		\$
Dave & Buster's \$25.00	13%		\$	Omaha Steaks \$25.00	11%		\$

Turn page over for more products!

Make Checks Payable To:

SS Peter & Paul Parents' Guild

Total Due All Columns:

\$

SS. Peter & Paul H&S/Hamburg, NY

Created 9.14.17

1. Cash, check, or money order. Make payable to: Saints Peter and Paul Parents' Guild.
2. Contacts: Michele Hoff 228-4849, Sarah Friedrich 337-3038, Leslie O'Leary 432-8730.

Name				Customer #			
Check #				Order Date			
Product	%	QTY	Total	Product	%	QTY	Total
Oriental Trading Company \$25.00	9%		\$	Toys"R"Us \$20.00	3%		\$
Outback Steakhouse \$25.00	8%		\$	ULTA \$25.00	4%		\$
Overstock.com \$25.00	8%		\$	Visa® Five Back™ Gift Card \$100.00	1.25%		\$
Panera Bread \$10.00	8%		\$	Visa® Five Back™ Gift Card \$50.00	1.25%		\$
Payless Shoes \$20.00	13%		\$	Walgreens \$25.00	5%		\$
PetSmart \$25.00	5%		\$	Walmart \$100.00	2.5%		\$
Pier 1 Imports \$25.00	9%		\$	Walmart \$25.00	2.5%		\$
Pizza Hut (Not AK or HI) \$10.00	8%		\$	Wendy's \$10.00	4%		\$
Pottery Barn \$100.00	8%		\$	Whole Foods Market \$100.00	3%		\$
Pottery Barn \$25.00	8%		\$	Whole Foods Market \$25.00	3%		\$
Rainforest Cafe \$25.00	9%		\$	Williams Sonoma \$100.00	8%		\$
Red Lobster® \$25.00	8%		\$	Williams Sonoma \$25.00	8%		\$
Red Robin \$25.00	8%		\$	Zappos.com \$25.00	8%		\$
Regal Theatres \$25.00	8%		\$	<div>Local Vendor:</div> <div>Tops Markets</div> <div><i>for your Groceries & Gas!</i></div>			
Restaurant.com \$20.00	50%		\$				
Rite Aid \$25.00	4%		\$				
Ruby Tuesday \$25.00	8%		\$				
Saks Fifth Avenue OFF 5th \$50.00	12%		\$				
Sam's Club \$100.00	2.5%		\$				
Sam's Club \$25.00	2.5%		\$				
Sears \$100.00	4%		\$				
Sears \$25.00	4%		\$				
Shoe Carnival \$25.00	5%		\$				
Shutterfly \$25.00	9%		\$	<div>Double the Fundraising!</div> <div>We have partnered with Shop.com as another fundraising opportunity. You can use select gift cards purchased through Scrip to buy things from Shop.com.</div> <div>Check out the Shop.com fundraising info to see which gift cards can be used on the site.</div>			
Starbucks \$10.00	7%		\$				
Starbucks \$25.00	7%		\$				
SUBWAY® Restaurants \$10.00	6%		\$				
Sunoco \$50.00	1%		\$				
T.J. Maxx/Marshalls/HomeGoods \$100.00	7%		\$				
T.J. Maxx/Marshalls/HomeGoods \$25.00	7%		\$				
Taco Bell \$10.00	5%		\$				
Talbots \$25.00	13%		\$				
Target \$25.00	2.5%		\$				
Target \$50.00	2.5%		\$	<div>2017 Scrip Submission Dates:</div> <div><i>Last Monday of each month **</i></div> <div>October 30</div> <div>November 27</div> <div>December 11** (<i>Parent Teacher Conference day. In time for Christmas!</i>)</div> <div>January 29</div> <div>February 26</div> <div>March 26</div> <div>April 30</div> <div><i>*Anything received after the posted date will automatically roll over to the next month's submission.</i></div>			
TGI Fridays® \$25.00	9%		\$				
The Home Depot \$100.00	4%		\$				
The Home Depot \$25.00	4%		\$				
Tim Hortons \$10.00	5%		\$				
Tops Markets \$25.00	5%		\$				
Tops Markets \$50.00	5%		\$				
Tops Markets \$100.00	5%		\$				

Make Checks Payable To:

SS Peter & Paul Parents' Guild

Total Due All Columns:

\$

_____ Scrip Pick-Up Waiver Form

20____ - 20____ School Year

Date: _____

Scrip Customer Name: _____

Scrip Customer Phone Number: _____

Scrip Customer E-mail Address: _____

I understand that _____ requires scrip program participants to pick up scrip orders in person. I hereby authorize _____ to use the following alternate delivery method (check all that apply):

[] Send my Scrip order home with the following student:

Student Name and Grade

[] Send my Scrip order home with the following parent:

Parent Name

In addition to authorizing the alternate delivery method listed above, I understand that I take full responsibility for the security of any order delivered by these methods, and I hold harmless _____ for loss, theft or any other disappearance of scrip orders once they are delivered in good faith via one of the methods listed above.

Signature _____ Date _____

SCRIP PROGRAM AGREEMENT

_____ (referred to herein as “we,” “us” and “our”) sponsors a scrip program which allows you to purchase scrip. The scrip you purchase through our program generates rebates from the participating retailers. These rebates can be used as a credit to your tuition account, cash back to you, and/or a gift to the school. The parties agree as follows:

1. Rebates earned will be used in the following ways:

- a. [_____] % **will be retained for running the scrip program (NOT deductible)**
- b. _____ % as a charitable contribution to the school (potentially deductible)
- c. _____ % as tuition credit for the following school family: _____
- d. _____ % as tuition credit for the following school family: _____
- e. _____ % as tuition credit for the following school family: _____
- f. _____ % as tuition credit for the following school family: _____
- g. _____ % as a cash rebate to you (NOT deductible)

Total: 100%

Our scrip program distributes the rebates [_____] times a year in the month(s) of [_____].

With respect to your charitable contributions, we will provide you with all required acknowledgements under sections 170(f)(8) and 170(f)(17) of the Internal Revenue Code.

You agree to indemnify us against any loss incurred in connection with there being insufficient funds in your account to cover the checks or ACH transfers you issue to pay for your scrip. We make no representations or warranties of any kind with respect to the scrip. This agreement continues unless replaced by another, and can be terminated by either of us upon 60 day's advance notice to the other.

Please sign and date below to indicate your acknowledgement of this agreement.

Purchaser's Signature: _____

Printed Name: _____ Date: _____
(referred to herein as “you” and “your”)

Address: _____

ACKNOWLEDGED:

By: _____ Date: _____
[Authorized Person's Name & Title]