

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: _____

e-mail address _____

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				Panera	\$10	\$0.90			
Amazon	\$100	\$3.00				Panera	\$25	\$2.25			
Barnes & Noble	\$10	\$0.90				Papa Johns	\$10	\$0.80			
Barnes & Noble	\$25	\$2.25				Pizza Hut	\$10	\$0.80			
BP	\$50	\$0.75				Sheetz	\$50	\$1.25			
Dick's Sporting Goods	\$25	\$1.25				Shell	\$50	\$1.50			
Dunkin Donuts	\$10	\$0.30				Starbucks	\$10	\$0.70			
Exxon Mobil	\$50	\$0.50				Subway	\$10	\$0.30			
Food Lion	\$25	\$0.75				Target	\$25	\$0.62			
Food Lion	\$100	\$3.00				Target	\$100	\$2.50			
Home Depot	\$100	\$4.00				Wal-Mart	\$25	\$0.62			
Lowe's Food	\$50	\$3.00				Wal-Mart	\$100	\$2.50			
Lowe's Food	\$100	\$6.00				Wendy's	\$10	\$0.40			
Lowe's Home Improvement	\$100	\$4.00				Whole Foods	\$100	\$3.00			
Column Total						Column Total					

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

For Office use only:

Cash _____ Check # _____ Received by: _____

Order filled: _____ Partial _____

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 Order				
Vendor	Card value	Qty	Total	Received
Non-Inventory Total				

Payment is due when order is placed.

For complete list of vendors go to www.Scripzone and click Retailer List