

LOLO SCRIP ORDER FORM

Name of Company	Rebate	\$AMT	How Many	Total \$
A&W	10%	\$5		
Barnes & Noble	9%	\$10		
Bath & Body Works	13%	\$10		
Cabela's	11%	\$25		
Culver's	6%	\$10		
DQ Chill	3%	\$10		
Darden Restaurants	9%	\$25		
<i>Olive Garden, Red Lobster, Bahama Breezes, Longhorn Stkhs</i>				
Denny's	7%	\$10		
Dunkin' Donuts	3%	\$10		
Dick's Sporting Gds.	8%	\$25		
Festival Foods	3%	\$25		
		\$50		
		\$100		
Fleet Farm	3.5%	\$25		
		\$100		
Fresh Thyme	5%	\$25		
		\$50		
Home Depot***	4%	\$25		
		\$100		
Jimmy John's	5%	\$10		
JoAnn's Fabrics	7%	\$25		
Kohl's	5%	\$10		
(CAN use to pay charge bill)		\$25		
		\$50		
		\$100		
Kwik Trip	4%	\$10		
		\$25		
		\$50		
		\$100		
Marcus Theaters	9%	\$25		
McDonald's	5%	\$25		
Menards ***	3%	\$25		
		\$100		
PDQ Car Wash	5%			
(Full Service)		\$19		
(Manager's Special Pkg.):		\$26		
Papa Murphy's	8%	\$10		
Piggly Wiggly	3%	\$25		

(OVER)

Name of Company	Rebate	\$ AMT	How Many	Total \$
Shell - Local Dealer	10%	\$25		
(WI/MI)		\$50		
		\$100		
Starbucks	7%	\$10		
Subway	6%	\$10		
Walgreen's	6%	\$25		
Walmart/Sam's Club	2.5%	\$25		
		\$50		
		\$100		
Woodman's Grocery	5%	\$50		
Store		\$100		

This is a list of our On-Hand Inventory that you may purchase at the parish office or at church after weekend mass. The back side of this form is a sample of additional stores/denominations available by order only. All orders and full payment must be received in the Parish Office by 8:30 a.m. Monday mornings. Orders are scheduled to be ready for pick up end of day on Thursday. If order includes stores from the back side of this form, please list below. Orders will be held for pick up at the parish office/church unless noted below.

ORDER (vendor, denomination, quantity, total)

CHECK #: _____ or Cash: _____
 Check payable to OLOLO SCRIP TOTAL \$ _____
 NAME ON CHECK: _____ PHONE: _____

CREDIT APPLIED TO FAMILY:

Is this a SCHOOL, REL. ED., PRESCHOOL, NDA
 or OTHER family:

PICK UP AREA: (PLEASE CHECK BOX)

PARISH OFFICE/CHURCH:
 SCHOOL OFFICE:
 SEND WITH SCHOOL CHILD IN BR. ENVELOPE:
 CHILD'S NAME AND ROOM #: _____

***May NOT be used to pay charge account bills or for deferred billing.

