

St. Philip Neri Parish & School SCRIP Order Form

Vendor	Increments	Amount	Vendor	Incremen	Amount
Ace Hardware	\$25		Lands End	\$25	
Acme \$25	\$25		Lowe's	\$25 or \$100	
Applebee's	\$25		Michael's Crafts	\$25	
Barnes & Nobel/B. Dalton	\$10 or \$25		Pizza Como/PC PUB	\$25	
Bon-Ton	\$25		Pizza Hut	\$10	
Border's / Walden	\$10 or \$25		Radio Shack	\$25	
Burger King	\$10		Red Lobster/Olive Garden	\$25	
Chuck E. Cheese	\$10		Redners	\$25 or \$50	
Cracker Barrel	\$10		Regal Cinema Regal Single Ticket	\$25 \$9	
CVS Pharmacy	\$25		Rite Aid	\$25	
Dunkin Donuts	\$10		Sears	\$25	
Freeds Grocery Store	\$20		Staples	\$25	
GAP/Banana/Old Navy	\$25		T.G.I. Fridays	\$25	
Giant	\$20 or \$50 \$100		The Children's Place	\$25	
Henning's	\$20		Tosco's	\$25	
Home Depot	\$25		Weis	\$20 or \$50	
J.C. Penney	\$25		TOTAL FROM COL 1		
Kohl's	\$25		TOTAL FROM COL 2		
TOTAL COL 1			GRAND TOTAL		

Date:	Purchaser's Name:
Phone #:	Family Name to Credit:

* ******Please Be Sure to Check One******

- SPN School Student
- Religious Education
- Church
- Catholic High School
- Bingo/Breakfast Bucks

Please make checks payable to SPN SCRIP Program. Please note that checks will be deposited immediately upon receipt. SPN is not responsible for checks returned due to insufficient funds. Sorry, no post dated checks. ***Please place the order form and payment in your Weekly Communication envelope if purchasing through school.***

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