



**ST. MARY'S VISITATION – \$CRIP**

**ORDER**

**FORM**

**A School Funding Program**

First & Last Name: \_\_\_\_\_

Daytime Telephone: \_\_\_\_\_

**Method of Delivery (please check one):**

- I will pick up my \$crip order on Thursday between 2:30 – 3 p.m. in the school office.
- Have my son/daughter bring my \$crip order home from school. (Signed release/waiver must be on file for this option)

**\$crip Program Rules:**

- Payment must accompany order.
- Make checks payable to: St. Mary's Home and School
- Orders must be received by 8:00 a.m. Monday to assure Thursday delivery.

Merchant	Profit	Value	Qty	Total
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**GROCERY STORES**

GRASCH FOODS	5%	\$25		
		\$50		
SENDIKS ELMBROOK 124 <sup>th</sup> & North	5%	\$10		
	5%	\$25		
SENDIKS – Watertown Plank Rd	5%	\$50		
SENTRY	3%	\$10		
		\$50		

**RESTAURANTS & FOOD**

APPLEBEES	8%	\$25		
ARBYS	8%	\$10		
BOSTON MARKET	12%	\$10		
BURGER KING	4%	\$10		
CHAMPPS RESTAURANT & BAR	5%	\$25		
CHEESECAKE FACTORY	5%	\$25		
CHILI'S / MAGGIANO'S	11%	\$25		
CHIPOTLE	10%	\$10		
CHUCK E CHEESE	8%	\$10		
COUSINS SUBS	10%	\$10		
CRACKER BARREL	9%	\$10		
CULVERS	10%	\$10		
DOMINOS PIZZA	5%	\$5		
FANNIE MAY	25%	\$10		
GREAT HARVEST	8%	\$10		
HARRY AND DAVID	12%	\$25		
HONEY BAKED HAM	12%	\$10		
KENT. FRIED CHICKEN	9%	\$5		
NOODLES & CO	8%	\$10		
OLIVE GARDEN / RED LOBSTER	9%	\$25		
OUTBACK STEAKHOUSE	4%	\$25		
PANERA BREAD	9%	\$10		
PF CHANGS	7%	\$25		
PIZZA HUT	9%	\$10		
PIZZERIA UNO'S	17%	\$25		
QDOBA	7%	\$25		
STARBUCKS	7%	\$10		
		\$25		
SUBWAY	3%	\$10		
TEXAS ROADHOUSE	8%	\$25		
TGI FRIDAYS	8%	\$25		
Uno Chicago Grill	12%	\$25		
WENDYS	4%	\$10		

Merchant	Profit	Value	Qty	Total
<b>DEPARTMENT &amp; RETAIL STORES (more on back page)</b>				
ACE HARDWARE	4%	\$25		
AMERICAN EAGLE	9%	\$25		
BATH & BODY WORKS	13%	\$10		
		\$25		
BASS PRO SHOPS	7%	\$25		
BED, BATH AND BEYOND	7%	\$25		
BEST BUY	2%	\$25		
		\$100		
BOSTON STORE	8%	\$25		
		\$100		
BROOKSTONE	12%	\$25		
BUILD-A-BEAR	8%	\$25		
CABELAS	11%	\$25		
CIRCUIT CITY	3%	\$50		
		\$100		
CLAIRES	9%	\$10		
THE CHILDRENS PLACE	12%	\$25		
CRATE AND BARREL	8%	\$25		
		\$100		
DISNEY	2%	\$25		
		\$100		
EXPRESS/STRUCTURE	13%	\$25		
EDDIE BAUER	9%	\$25		
GANDER MOUNTAIN	8%	\$25		
GAP/OLD NAVY/BANANA REPUBLIC	9%	\$25		
GNC	8%	\$25		
GYMBOREE	13%	\$25		
HOME DEPOT	3%	\$25		
		\$100		
J.C. PENNY	5%	\$25		
		\$100		
KB TOYS	9%	\$10		
KMART	2%	\$25		
		\$50		
KOHL'S Department Store	4%	\$25		
		\$100		
Lands End	9%	\$25		
LIMITED	9%	\$25		
Lowe's	4%	\$25		
		\$100		
		\$500		
LL BEAN	15%	\$25		
MACYS	9%	\$25		
		\$100		
MENARDS	3%	\$25		
		\$100		
MICHAELS	4%	\$25		
OFFICE DEPOT	4%	\$25		
OFFICE MAX	5%	\$25		
PAYLESS SHOES	13%	\$20		
PIER ONE	9%	\$25		
Radio Shack	4%	\$25		

	Total No. of certificates	Total Dollar Amount of Order
Front Page		\$
Back Page		\$
Grand Total		\$

For Office Use:  
May, 2008

Monday:  
Ck Number/Amt: \_\_\_\_\_/\_\_\_\_\_

Checked By: Initials/Date:\_\_\_\_\_/\_\_\_\_\_

Order#: \_\_\_\_\_

Thursday  
Filled By: Initials / Date: \_\_\_\_\_



FORM

A School Funding Program

DEPARTMENT & RETAIL STORES - continued

Merchant	Profit	Value	Qty	Total
Ritz Camera & Wolf Camera	6%	\$25		
SHUTTER FLY	9%	\$25		
Sports Authority	8%	\$25		
STAPLES	5%	\$25		
		\$100		
STEVE AND BARRY'S	6%	\$25		
T.J. MAXX / MARSHALLS	7%	\$25		
TALBOTS	11%	\$25		
TOYS R US/KIDS R US	1.5%	\$20		
ULTA SALON	4%	\$25		
WALGREENS	2%	\$20		
Walmart/SAM's Club	2%	\$25		
		\$100		
WILLIAMS-SONOMA/Pottery BARN/POTTERY BARN KIDS	8%	\$25		

HOTELS/MOTELS

Merchant	Profit	Value	Qty	Total
HYATT HOTELS	9%	\$25		
		\$100		
MARCUS RESORTS	15%	\$10		
MARIOTT HOTELS	12%	\$50		
		\$100		

SPECIALTY ITEMS

Merchant	Profit	Value	Qty	Total
AMAZON.COM	4%	\$25		
AMC THEATRES (MAYFAIR)	7%	\$25		
BARNES & NOBLE / B. DALTON	9%	\$10		
		\$25		
BLOCKBUSTER VIDEO	7%	\$10		
BORDERS/WALDENBOOKS	9%	\$10		
		\$25		
FAMILY CHRISTIAN STORES	9%	\$25		
MARCUS THEATRES	15%	\$10		
BP GAS CARD	2%	\$50		
EXXON/MOBIL	1.5%	\$50		
KWIK TRIP	4%	\$20		
		\$100		
SHELL	1.5%	\$25		
SUPERAMERICA / SPEEDWAY	4%	\$25		
		\$100		



Shop \$CRIP and earn money towards your supply fee, registration and or tuition.

	Subtotal No. of certificates	Subtotal Dollar Amount of Order
Back Page		\$

(Carry over to front page)

For Office Use: May, 2008

Monday: Ck Number/Amt: \_\_\_\_\_/\_\_\_\_\_

Checked By: Initials/Date:\_\_\_\_/\_\_\_\_\_

Order#: \_\_\_\_\_

Thursday Filled By: Initials / Date: \_\_\_\_\_