



# ST. RAYMOND CATHOLIC SCHOOL

12320 PARAMOUNT BLVD, DOWNEY, CA 90242

PHONE: (562) 862-3210

WWW.STRAYMONDSCHOOL-DOWNEY.ORG

## Scrip in Stock Order Form

Please complete this form and return to the school office along with payment. In-stock orders will be fulfilled the same day. Special orders must be requested by Thursday at 12:00 PM and will be fulfilled by Wednesday of the following week.

### Scrip Hours:

Monday – Thursday (2:55 Dismissal)

7:30 AM – 9:00 AM | 2:45 PM – 3:30 PM

Friday (12:00 Dismissal Day)

7:30 AM – 9:00 AM | 11:45 AM – 12:30 PM

Send Home

Pick-Up

Child's Name \_\_\_\_\_ Grade \_\_\_\_\_ Contact Phone # \_\_\_\_\_

GASOLINE	%	\$	QTY	TOTAL
76 †	1.5	100, 25		
Arco †	2	50		
Chevron (CA only) †	1	50		
Exxon / Mobil †	1	50		
Shell †	2.5	100, 25		
GROCERY	%	\$	QTY	TOTAL
Albertsons/ Vons †	4	100, 25		
Sam's Club/ Walmart † ‡	2.5	100, 25		
Smart & Final	3	100, 25		
Stater Bros.	6	100, 25		
Walmart / Sam's † ‡	2.5	100, 25		
RESTAURANTS	%	\$	QTY	TOTAL
Burger King † ‡	4	10		
Carl's Jr.	9	10		
Chili's (Maggiano's) ‡	11	25		
Chipotle ‡	10	10		
El Pollo Loco	6	10		
Jack in the Box	4	10		
Olive Garden (Darden) † ‡	8	25		
Subway †	6	10		
Taco Bell †	5	10		

RETAIL STORES	%	\$	QTY	TOTAL
Amazon ‡	2.5	100, 25		
Bath & Body Works † ‡	13	10		
Bed, Bath & Beyond	7	25		
Cinemark Theaters	4	25		
CVS Pharmacy † ‡	6	25		
Disney	2	25		
Gap (Old Navy/ Banana Republic) † ‡	14	25		
Home Depot ‡	4	100, 25		
Macy's ‡	10	25		
Michael's Uniforms	5	100, 50, 25		
Regal, Edwards, United ‡	8	25		
Ross	8	25		
Staples ‡	5	25		
Starbucks † ‡	7	25, 10		
Target † ‡	2	100, 25		
TJ Maxx (Marshalls/ Home Goods) ‡	7	25		
Walmart / Sam's † ‡	2.5	100, 25		

† RELOAD ([ShopWithScrip.com](http://ShopWithScrip.com))

‡ SCRIPNOW ([ShopWithScrip.com](http://ShopWithScrip.com))

Office Phone Number: 562.862.3210

— FOR OFFICE USE ONLY —

Date Received: \_\_\_\_\_ Date Distributed: \_\_\_\_\_

Paid: \_\_\_\_\_ Ck#: \_\_\_\_\_ Credit Card: \_\_\_\_\_ \$ \_\_\_\_\_

AMOUNT THIS PAGE: \$ \_\_\_\_\_

AMOUNT SPECIAL ORDER: \$ \_\_\_\_\_

TOTAL AMOUNT ORDERED: \$ \_\_\_\_\_

- All orders and special orders are pre-paid
- No post-dated checks
- NSF fee of \$25.00 will be charged
- Two NSF will result in cash/money order only
- Sorry - no returns, no exchanges... no exceptions!
- We do not accept third party checks



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## Scrip Special Order Form

Complete form and return to the school office along with payment. Special Orders must be requested by Thursday at 12:00 PM and will be fulfilled by Wednesday of the following week. Special Orders must be prepaid. **No Special Orders will be accepted two weeks before Christmas and Easter vacation.**

Send Home

Child's Name \_\_\_\_\_ Grade \_\_\_\_\_ Contact Phone # \_\_\_\_\_

Pick-Up

RESTAURANTS	%	\$	QTY	TOTAL
Acapulco	8	25		
Applebee's †	8	25		
Arby's	8	10		
Boston Market †	12	10		
Buffalo Wild Wings † †	8	25		
California Pizza Kitchen †	4	25		
Cheesecake Factory †	5	25		
Chuck E. Cheese	8	10		
Coffee Bean † †	9	25		
Cold Stone Creamery †	8	10		
Del Taco	4	10		
Denny's	7	10		
Domino's Pizza † †	8	10		
Dunkin Donuts †	3	25, 10		
Honey Baked Ham	12	25		
IHOP †	8	25		
Islands	8	25		
Little Caesar's Pizza	8	20		
Mimi's Café	8	25		
Outback Steakhouse †	5	25		
Panera Bread	8	25, 10		
Papa John's Pizza †	8	10		
Pizza Hut †	8	10		
Rainforest Café †	9	25		
Red Lobster † †	8	25		
Red Robin †	9	25		
Ruby Tuesday	8	25		
TGI Friday's †	9	25		
Wendy's	4	10		

RETAIL STORES	%	\$	QTY	TOTAL
Barnes & Noble †	8	25, 10		
Best Buy †	3	250, 100, 25		
Big 5	8	25		
Build-A-Bear †	8	25		
Burlington	8	25		
Children's Place †	12	25		
Claire's	9	10		
Disney	2	100		
EB Games/GameStop †	3	25		
Foot Locker	9	25		
iTunes †	4	25, 15		
Jiffy Lube †	8	30		
JCPenney † †	5	100, 25		
Jo-Ann Fabrics	6	25		
Kmart †	4	25		
Kohl's †	4	25		
Lowe's † †	4	100, 25		
Michaels	7	25		
Office Depot / Office Max	5	25		
Payless Shoes	13	20		
Pep Boys	4	20		
Pet Smart	4	25		
Pier 1	9	25		
Rite Aid	4	25		
Sears †	4	250, 100, 25		
See's Candies	20	25, 19.90		
Sephora †	5	25		
Sprouts Market	5	100, 50, 25		
Super Cuts	8	25		
Walgreens	5	25		
William Sonoma / Pottery Barn †	8	100, 25		

SPECIALTY	%	\$	QTY	TOTAL
AMC Theaters † †	8	25		
Auto Zone	5	25		
Bath & Body Works † †	13	25		

**TOTAL SPECIAL ORDER \$** \_\_\_\_\_  
(ADD THIS AMT TO THE FRONT OF THE FORM)

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Date Received: \_\_\_\_\_ Date Distributed: \_\_\_\_\_

Paid: \_\_\_\_\_ Ck#: \_\_\_\_\_ Credit Card: \_\_\_\_\_ \$ \_\_\_\_\_

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