

Scrip Order Form Summary

Vendor Name:	# x \$	Vendor Total:	
i.e. QFC/Fred Meyer	2 x \$100	\$200	
1		\$	<i>Please refer to the scrip order form for vendor names & denominations.</i>
2		\$	
3		\$	
4		\$	
5		\$	
6		\$	
7		\$	
8		\$	
9		\$	
10		\$	
11		\$	
12		\$	
	SUB-TOTAL	\$	
	Order fee:	\$	
	TOTAL	\$	

*Order fee applies to Credit Card payments. Fees are as follows: Purchase totals up to \$300 = \$5, \$301-600=\$10, \$601-900=\$15, \$901+ =\$20. The fee is waived for a single order if your family is registered with eScrip for St. Benedict School. See <http://www.stbens.net/parents/scrip-program/> for information on the eScrip program.

Method of payment: _____ Check (attach) Credit Card

VISA, Discover or MasterCard #: _____ Exp.: _____

Name on card: _____ Sec Code: _____

Billing address: _____ Zip Code _____

Signature: _____

Contact number or email _____

Please contact Margaret Mansker with any questions. manskerma@comcast.net