

3 Holy Cross Parish Merchandise Certificate Sales Program 3

HOLY CROSS ELEMENTARY SCHOOL
4900 STRATHMORE AVENUE GARRETT PARK, MARYLAND 20896-0249

MERCHANDISE CERTIFICATE ORDER AGREEMENT FORM

*Please check **one** of the following options:*

- Monthly Order*** **Bimonthly Order*** **Weekly Order*** **One Time Order**

This agreement is effective commencing with the date of this agreement and ends the last day of the current academic school year. The undersigned hereby authorizes the purchase of the quantity of gift cards or merchandise certificates indicated below every month, bimonthly or every week as indicated above. The school is hereby authorized to charge such orders to the credit card account entered below. Orders will not be processed during any week the school is closed. The merchandise certificates and credit card receipts will be delivered to the undersigned on Thursday through the student indicated herein (Option 1), or picked up by the undersigned in the school office on the day specified (Option 2). *(Please check **one** of the following options only.)*

Option 1: Student's Name: _____ Grade: _____

Or

Option 2: I will pick up merchandise certificate order from the school office every _____.

Credit Card No.: _____ - _____ - _____ - _____ Exp. Date: ____/____ 3-digit Security: _____
Month /year on back of card

Cardholder's Name _____
(Exactly as It Appears On Credit Card)

Street Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Numbers: (Home)() _____ - _____ (Work)(____)- _____ - _____

E-Mail Address: _____

Each month, bimonthly or each week as indicated above, charge the credit card account number entered above with the following purchase(s):

MERCHANT	CERTIFICATE VALUE	QUANTITY	YOUR COST
Giant Food & Pharmacy (1)	<input type="checkbox"/> \$25 <input type="checkbox"/> \$50 <input type="checkbox"/> \$100		\$
Safeway Stores (1)	<input type="checkbox"/> \$25 <input type="checkbox"/> \$50 <input type="checkbox"/> \$100		\$
Shoppers Food & Pharmacy (1)	<input type="checkbox"/> \$25 <input type="checkbox"/> \$50 <input type="checkbox"/> \$100		\$
Grosvenor Market	\$10		\$
Macy's	\$25		\$
TOTAL ORDER			\$

The school will make every effort to provide certificates in the denomination that you indicate. However, the school reserves the right to substitute a different denomination for the same merchant, subject to the inventory available on the day the order is processed. If the undersigned desires a higher or lower denomination gift card or merchandise certificate(s), please contact the school office to request a one time special order or a continuing special order.

*For recurring orders, it is understood that either the school or the undersigned may cancel this agreement at any time upon one week's written notice to the other party. Upon cancellation of this agreement by either party, or on the last day of the school year, whichever comes first, this agreement is terminated automatically. *(Please direct any questions concerning this program to the school secretary.)*

Signature: _____ Date: _____