NAME	DATE	**BC BUCKS IMMEDIATE FILL ORDER FORM**
TELEPHONE #	TOTAL ORDER AMOUNT **$**	Butler Catholic School 515 East Locust Street Butler, PA 16001 724.285.4276

IF YOU ARE NEW TO THE SYSTEM- PLEASE ALSO INCLUDE A BCS FAMILY SIGN-UP FORM.
*CAN BE FOUND ON THE BUTLER CATHOLIC WEBSITE. http://www.butlercatholic.org/bcbucks.html

***** ORDERS EXCEEDING A VOLUME OF 10+ CARDS ON ANY ONE ITEM WILL BECOME A MAIL ORDER UNLESS ARRANGEMENTS HAVE BEEN MADE - SO PLEASE PLAN AHEAD*****

NAME	VALUE	%	QTY	TOTAL
BCS Butler Farm Market $25	$25.00	5%		
BCS Giant Eagle/GetGO $25	$25.00	5%		
BCS Giant Eagle/GetGO $50	$50.00	5%		
BCS Giant Eagle/GetGO $100	$100.00	5%		
BCS Giant Eagle/GetGO $200	$200.00	5%		
BCS Giant Eagle/GetGO $500	$500.00	5%		
BCS Miller's Quality Meats $25	$25.00	10%		
BCS Lake Arthur Ctry Club $20	$20.00	10%		
BCS Lake Arthur CtryClub $100	$100.00	10%		
BCS BCBucks $10 gift certif.	$10.00	2%		
BCS BCBucks $25 gift certif.	$25.00	2%		
BCS BCBucks $50 gift certif.	$50.00	2%		
BCS Walmart/Sam's Club $50	$50.00	2.5%		
BCS Walmart/Sam/s Club $100	$100.00	2.5%		
BCS Walmart/Sam's Club $250	$250.00	2.5%		

NAME	VALUE	%	QTY	TOTAL
BCS Cummings Coffee $25	$25.00	20%		
BCS Eat-n-Park $10	$10.00	10%		
BCS Eat-n-Park $25	$25.00	10%		
BCS The Hoagie Shop $10	$10.00	50%		
BCS McDonald's $10	$10.00	10%		
BCS Menchie's $5	$5.00	20%		
BCS Monroe Hotel $25	$25.00	15%		
BCS Natili North $10	$10.00	10%		
BCS Panera Bread $10	$10.00	8%		
BCS Springfield Rest. $25	$25.00	9%		
BCS Tani's Pizza $25	$25.00	9%		
BCS Villa Grande $25	$25.00	10%		
BCS Sheetz $25	$25.00	3%		
BCS Sheetz $100	100.00	3%		
TOTAL	$			

☐ Please send my BC BUCKS home with my child _____ in Room # _____

☐ Please call me at this #_____and I will pick up my BC BUCKS in the school office.

☐ Other: _____

METHOD OF PAYMENT:

☐ CASH **$**_____ ☐ CHECK # _____ **$**_____

☐ CREDIT CARD: MASTERCARD VISA AMERICAN EXPRESS DISCOVER $_____

_____ _____ _____
(CREDIT CARD #) (EXPIRATION DATE) (3-DIGIT SECURITY CODE)

_____ _____
(BILLING ADDRESS) (ZIP CODE)

I AGREE TO PAY **TOTAL ORDER AMOUNT** ACCORDING TO CARD ISSUER AGREEMENT:

_____ _____
(SIGNATURE) (DATE)

REV. 05.29.2018