FORM REVISED: JAN 14, 2010

V.I.P. ORDER FORM 2009-2010

Invoice # _____

ORDER DEADLINE: Monday Morning 9 a.m. **ORDER PICK-UP**: Friday After School

Please make your cheque payable to: TRINITY CHRISTIAN SCHOOL with Monday's Order Date

NAME & PHONE #:				**DATE:**					
RETAIL PARTNER	%	DENOMINATIONS $5	$10	$20	$25	$50	$100	$250	GROSS AMOUNT
Everyday (Grocery, Pharmacy & More)									
Metro/The Barn Markets/Food Basics* (GIFT CARD) NEW!	5%								
Fortinos/Loblaws/No Frills/Superstore/ *	5%								
Longo's Supermarkets *	4%								
M & M Meat Shops + *	5%								
Sobey's/IGA/Price Chopper/Foodland/Foodtown (PAPER CERTIFICATE)	4%								
Sobey's//Price Chopper * (GIFT CARD)	4%								
Shoppers Drug Mart + *	3%								
Tim Horton's	5%								
Starbucks *	5%								
Zarky's	5%								
Gas Stations									
Esso + *	2%								
Petro-Canada + *	2%								
Ultramar (Gas Only)	1%								
Department Stores									
HBC/The Bay/Home Outfitters/Zellers + * ^	3.5%								
Sears/Sears Home/Sears Travel * ^ (also in $500)	3%								
Giant Tiger *	3.5%								
Winners/Homesense *	8%								
Books, Electronics & Entertainment									
Blockbuster Video +*	7%								
Chapters/Indigo/Coles/World's Biggest Bookstore + *	10%								
Cineplex Odeon/Famous Players	4%								
Family Christian Bookstore, The *	5%								
HMV *	2%								
Rogers Video * (also in $50 & $100 upon request)	7%								
Staples Business Depot + * (also in $500)	3%								
House & Home									
Canadian Tire + * ^	4%								
Home Depot (larger denominations upon request)	1%								
Home Hardware/Home Furniture * ^	4%								
Pier 1 Imports + * ^	7%								
Rona * (also in $500 upon request)	3%								
Restaurants									
Applebee's Neighbourhood Grill & Bar *	10%								
Cara (Coza Tuscan Grilll/Harvey's/Kelsey's/Milestones/ Montana's/Swiss Chalet) *	4%								
East Side Mario's/Casey's/Prime Pubs/RD's Ribs/Pat & Marios *	8%								
Keg Restaurant, The *	8%								
Moxie's Classic Grill	10%								

NAME & PHONE #:									DATE:
RETAIL PARTNER	%	$5	$10	$20	$25	$50	$100	$250	GROSS AMOUNT
Pizza Pizza (PAPER CERTIFICATES 5 X $5)	7%								
Pizza Pizza * (GIFT CARD)	7%								
Red Lobster/Olive Garden *	7%								
SIR Corp: Jack Astor's/Alice Fazooli's/Canyon Creek *	8%								
Subway *	4%								
Wendy's *	3%								
Fashion & Accessories									
American Eagle Outfitters	5%								
Gap, The *	7%								
La Senza/La Senza Girl/Silk & Satin *	7%								
Mark's Work Wearhouse *	7%								
Old Navy *	7%								
Running Room, The *	7%								
Shoe Company, The +	7%								
Sunglass Hut	5%								
Town Shoes	7%								
Sporting & Outdoor									
Sport Chek/Coast Mountain Sports *	3%								
Specialty Retail									
Regis Salons/Mastercuts/Trade Secret	5%								
School Family Services									
Myaa Designs – Jessica Nicholson	10%								
Susan's Family Hair Care - Susan Durant	15%								
Toute Sweet Desserts - Tonia Hook	10%								
							TOTAL:		

NOTES:
+ In-store rewards program. * Gift Card/Declining Balance Card. ^ Not to be used for payment on account
The % is the total percent given and is subject to change without notice.

YOUR PARTICIPATION IS GREATLY APPRECIATED!
With this order, you have raised revenue for Trinity Christian School!

Administrative Use Only:
q Chq # _____
q Cash
q Order Complete? Yes ____ No ____

STANDING ORDERS

If you would like to receive the same order every week, or once each month, simply use the above form and include post-dated cheques (dated on the Monday of the week of the order) and send them in with this form. Check which option you prefer below:

□ Please order the cards/certificates indicated above EACH WEEK. I have enclosed 9 post-dated cheques

□ Please order the cards/certificates indicated above once EVERY MONTH. I have enclosed post-dated cheques.