

St. Gerald Manna Order Form

Who receives the credit?

Order Date:

Name:

Phone Number:

IN STOCK VENDORS	%	Card Value	Total \$ Amt.	Tuition Credit	IN STOCK VENDORS	%	Card Value	Total \$ Amt.	Tuition Credit
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Please fill in:

SIDE 1 TOTAL:

HOLD:

BACKORDER TOTAL:

SEND W/STUDENT:

TOTAL SALE:

ROOM #:

TUITION REIMBURSEMENT:

Cash Amt.:

Check #:

Amt.:

Name on check:

*Kohls is the only vendor that accepts gift cards as payment on your charge.

Make checks payable to: St. Gerald Manna

Seller's initials:

Backorder Vendors

BACKORDER VENDORS	%	Card Value	Total \$ Amt.	Tuition Credit	BACKORDER VENDORS	%	Card Value	Total \$ Amt.	Tuition Credit
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Many more vendors are available, if you don't see what you need, PLEASE call the Development Office at 708-422-2194.

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	BACKORDER TOTAL: (Write on front side of form.)
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	TUITION REIMBURSEMENT: (Add to total on front side.)
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CASH & CARRY SALES TIMES

Thursday	6:00 - 7:30pm	1st Floor Development Office Enter Door #10	
Friday	8:00am - 9:30am	1st Floor Development Office Enter Door #10	June 9 to Aug. 25, Friday hours are 9 to 1030 am
Third Sunday of the month	9am - noon	Room 119	

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Our Orders are placed on Monday afternoon. Please give us your order by 10 am Monday. Thank you!!

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revised Sep 4, 2017