

New Standing Orders

FAMILY NAME _____

Telephone # _____

e-mail(optional): _____

VENDOR	\$CRIP VALUE (denomanation)	QTY	1 ST CYCLE \$ AMOUNT	2 ND CYCLE \$ AMOUNT
TOTAL \$ AMOUNT			\$	\$

Indicate the merchant, denomination, quantity and total amounts for one or both cycles. (2 cycles per month) Orders will be automatically placed.

Turn form into School Office or call Virginia Arnoux, 206-440-1655,
varnoux@seanet.com