

GAGC Order Form January 15, 2012

Store Name	Amt.	Qty.	Total
Advance Auto Parts	\$ 25		
Aeropostale	\$ 25		
Amazon.com	\$ 25		
	\$ 100		
Amelia's Grocery Outlet	\$ 25		
	\$ 100		
American Eagle Outfitters	\$ 25		
Applebee's	\$ 25		
	\$ 50		
Arby's	\$ 10		
AutoZone	\$ 25		
	\$ 10		
Barnes & Noble /B.Dalton	\$ 25		
	\$ 100		
Baskin Robbins	\$ 2		
Bath & Body Works/ White Barn	\$ 10		
Candle Factory	\$ 25		
Bed, Bath, & Beyond	\$ 25		
	\$ 100		
Best Buy	\$ 25		
	\$ 100		
Best Western	\$ 25		
	\$ 100		
Bob Evans	\$ 10		
Bon-Ton / Younkers	\$ 25		
Boscov's	\$ 25		
Boyer's Food Markets	\$ 25		
	\$ 100		
Buca di Beppo	\$ 25		
Build A Bear	\$ 25		
Burger King	\$ 10		
Burlington Coat Factory	\$ 25		
Cabela's	\$ 25		
	\$ 100		
Cheesecake Factory	\$ 25		
Chili's / Romano's Macaroni Grill / Maggiano's Little Italy / On the Border	\$ 25		
Chipotle Mexican Grill	\$ 10		
Choice Hotels/Comfort-Quality-Sleep Inns/ Comfort, Cambria Suites/Clarion &Mainstay	\$ 50		
	\$ 100		
Chuck E. Cheese	\$ 10		
Claire's /Icing /Afterthoughts	\$ 10		
Cold Stone Creamery	\$ 10		
Cracker Barrel	\$ 10		
	\$ 25		
Crate and Barrel	\$ 25		
	\$ 100		
CVS Pharmacy	\$ 25		
	\$ 100		
Dick's Sporting Goods	\$ 25		
	\$ 100		
Disney---call 1-407-W-Disney for restrictions.	\$ 25		
	\$ 100		
	\$ 1,000		
Subtotal Column 1	X		

Store Name	Amt.	Qty.	Total
Domino's Pizza	\$ 10		
Dress Barn	\$ 25		
Dunkin' Donuts	\$ 10		
Exxon/Mobil	\$ 50		
	\$ 250		
Fashion Bug/Lane Bryant/Petite Sophisticate	\$ 25		
Footlocker Stores / Athletic X-press	\$ 25		
GameStop / EB Games	\$ 25		
Gap Stores/Old Navy/Banana Republic	\$ 25		
Gift Card Wrappers-All Occasion	\$ 2		
Gift Card Wrappers-Christmas	\$ 2		
GNC	\$ 25		
Gymboree	\$ 25		
Hallmark	\$ 25		
	\$ 25		
Home Depot	\$ 100		
	\$ 500		
Hyatt Hotels	\$ 25		
	\$ 100		
IHOP	\$ 25		
iTunes	\$ 15		
	\$ 25		
J. Crew	\$ 25		
J. Jill	\$ 25		
JC Penney	\$ 25		
	\$ 100		
Jiffy Lube	\$ 30		
JoAnn Fabrics	\$ 25		
Journeys	\$ 25		
K Mart	\$ 25		
	\$ 50		
Kentucky Fried Chicken	\$ 5		
Kohl's	\$ 25		
	\$ 100		
Lands' End	\$ 25		
	\$ 100		
Limited	\$ 25		
L.L. Bean	\$ 25		
	\$ 100		
Logan's Roadhouse	\$ 25		
	\$ 25		
Lowe's	\$ 100		
	\$ 500		
	\$ 1,000		
Macy's	\$ 25		
	\$ 100		
Marriott Hotels	\$ 50		
	\$ 100		
Michaels	\$ 25		
Office Depot	\$ 25		
	\$ 100		
Office Max	\$ 25		
	\$ 100		
Subtotal Column 2	X		

Store Name	Amt.	Qty.	Total
Old Country Buffet	\$ 25		
Outback Steakhouse /Carrabba's	\$ 25		
Panera Bread	\$ 10		
	\$ 25		
Papa John's	\$ 10		
Payless Shoes	\$ 20		
Pep Boys	\$ 20		
PetSmart	\$ 25		
Pier One Imports	\$ 25		
Pizza Hut	\$ 10		
Pottery Barn/ Williams-Sonoma	\$ 25		
	\$ 100		
Quiznos	\$ 10		
Radio Shack	\$ 25		
Red Lobster/Olive Garden/Bahama Breeze/Longhorn Steakhouse	\$ 25		
Red Robin	\$ 25		
Regis Salons	\$ 25		
Rite Aid	\$ 25		
Ross Dress for Less	\$ 25		
Ruby Tuesday's	\$ 25		
Sally Beauty Supply	\$ 25		
Sears	\$ 25		
	\$ 100		
Sephora	\$ 20		
Shop Rite	\$ 25		
	\$ 100		
Shutterfly	\$ 25		
Six Flags Theme Park	\$ 35		
SpaFinder	\$ 25		
Staples	\$ 25		
	\$ 100		
Starbucks	\$ 10		
	\$ 25		
Subway	\$ 10		
	\$ 50		
Subtotal Column 3	XXXX		

Store Name	Amt.	Qty.	Total
Sunoco	\$ 50		
	\$ 250		
Taco Bell	\$ 10		
Talbots	\$ 25		
Target (cannot be used to make payments on Target credit cards)	\$ 25		
	\$ 100		
Texas Roadhouse	\$ 25		
TGI Fridays	\$ 25		
The Children's Place	\$ 25		
TJ Maxx/Marshalls	\$ 25		
	\$ 100		
Toys-R-Us/Kids-R-Us/Babies-R-Us	\$ 20		
Ulta Salon	\$ 25		
Wal Mart/Sam's Club--Can be used on line (max of 4 cards per transaction), at their gas pumps, pharmacy and vision centers	\$ 25		
	\$ 100		
	\$ 250		
Wawa	\$ 25		
	\$ 100		
Wendy's	\$ 10		
Wet Seal	\$ 25		
Zappos.com	\$ 25		
Subtotal Column 4	XXXX		
Subtotal Column 3			
Subtotal Column 2			
Subtotal Column 1			
TOTAL			

This order form includes the most frequently ordered gift cards. If you would like to inquire about other participating retailers/ restaurants, please call Joni Garza at 610-926-6475.

Please Make Check Payable to GAGC

REMINDERS:

- 1) You must write 2 separate checks for your GAGC envelope & GAGC order form; do NOT combine them on one check. Orders that are combined on one check or not made out to GAGC will be returned to the purchaser.
- 2) Orders over \$1000 **MUST** be paid by cash, cashier's check, certified check, or money order.
- 3) Returned check fee is \$25.
- 4) All sales are final - No refunds or exchanges.

FIRST AND LAST NAME: _____

Date: _____

Daytime Phone #: _____

Tuition/Prep Fee
Credit Acct. Name _____

To benefit HGA Parish or
 To benefit Mother Teresa Account

Please Note: Program is subject to change...Some restrictions may apply...See bulletin for most current info.

2012 Order Dates	
Orders Due By 1 p.m. Sunday:	Pickup Fri.12:30-4 or wknd Mass
January 29	February 3, 4-5
February 12	February 17, 18-19
February 26	March 2, 3-4
March 11	March 16, 17-18
March 25	March 30, 31 & April 1
April 15	April 20, 21-22
April 29	May 4, 5-6

Office Use Only: Do NOT Write in this area		
Posting Date	No.	Amount
Check		
Cash	XXXX	

Order Picked up & Verified: _____