

ALL ORDERS MUST BE IN BY February 27th. **PLEASE COMPLETE (1) FORM PER STUDENT.** Please complete the menu by ENTERING THE QUANTITY OF THE ITEMS YOU WISH TO PURCHASE in EACH of the daily blocks. Use the section at the bottom of the form to calculate payment.

Month: <b>MARCH</b>					DUE BY: <b>Tuesday, February 27th</b>				
Monday	Qty	Tuesday	Qty	Wednesday	Qty	1 Thursday	Qty	Friday	Qty
						Hot Dog w/ chips		PDQ Crispy Chicken Sandwich w/ Chips & Drink	
5 Monday	Qty	6 Tuesday	Qty	7 Wednesday	Qty	8 Thursday	Qty	9 Friday	Qty
Chicken Tenders w/ Fries		Pizza w/ chips		PDQ Kids Chicken Nuggets w/ Tater Tots & Water		Hot Dog w/ chips		PDQ Crispy Chicken Sandwich w/ Chips & Drink	
12 Monday	Qty	13 Tuesday	Qty	14 Wednesday	Qty	15 Thursday	Qty	16 Friday	Qty
Chicken Tenders w/ Fries		Pizza w/ chips		PDQ Kids Chicken Nuggets w/ Tater Tots & Water		Hot Dog w/ chips		PDQ Crispy Chicken Sandwich w/ Chips & Drink	
19 Monday	Qty	20 Tuesday	Qty	21 Wednesday	Qty	22 Thursday	Qty	23 Friday	Qty
Chicken Tenders w/ Fries		Pizza w/ chips		PDQ Kids Chicken Nuggets w/ Tater Tots & Water		Hot Dog w/ chips		PDQ Crispy Chicken Sandwich w/ Chips & Drink	
26 Monday	Qty	27 Tuesday	Qty	28 Wednesday	Qty	29 Thursday	Qty	30 Friday	Qty
Chicken Tenders w/ Fries		Pizza w/ chips		PDQ Kids Chicken Nuggets w/ Tater Tots & Water		Hot Dog w/ chips		SCHOOL CLOSED	

Menu Item	Total Qty/Mo		Cost per Item	Total Due per Item
Chicken Tenders w/ fries	_____	x	4.00	= \$ _____
Pizza w/ chips	_____	x	2.50	= \$ _____
PDQ Nuggets	_____	x	4.50	= \$ _____
Hot Dog w/ chips	_____	x	2.50	= \$ _____
PDQ Sandwich	_____	x	4.50	= \$ _____

**OFFICE USE ONLY**

Paid by: **Cash**  **Check**

Amt Paid: \$ \_\_\_\_\_

Date Rec'd: \_\_\_\_\_

Siblings that payment is combined with:

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Rec'd By: \_\_\_\_\_

**PLEASE COMPLETE (1) FORM PER STUDENT!**

Also, please note that drinks are not provided for lunches unless indicated. Please provide accordingly.

**TOTAL** = \$ \_\_\_\_\_

Student Name: \_\_\_\_\_ Grade: \_\_\_\_\_