 

**MARGARET RIVER PRIMARY SCHOOL KINDERGARTEN 2023**

Students Name............................................... Phone.....................................

Parents Name.......................................... Email........................................................

|  |  |  |
| --- | --- | --- |
| **Item Code** | **Please tick required items** | **Qty Price ea Subtotal** |

**PERSONAL ITEMS LIST**

***Pre-packed orders will be delivered to the school for distribution***

CARDBOARD PANTHER A4 200gsm ASSTD COLOURS

- SINGLE SHEETS

2340

20 0.50

$10.00

CARDBOARD PANTHER A3 200gsm ASSTD COLOURS

- SINGLE SHEET

***Pre-packed orders will be delivered to the school for distribution***

2472 20 0.75 $15.00

DISPLAY BOOK MARBIG A3 20 PAGE PORTRAIT INSERT COVER BLACK

DISPLAY BOOK MARBIG A4 20 PAGE REFILLABLE ASSTD COLS

2008802

1 6.50

$6.50

2007099

1

1.65

$1.65

DOCULOPE DOCUMENT WLT MARBIG A3 BUTTON CLEAR 2015212 GLUE STIC UHU RENATURE BLUE 40G 33-00005

MARKER ARTLINE 700 PERM 0.7mm BULLET NIB BLACK 170001

1 2.70 $2.70

1 2.60 $2.60

1 3.25 $3.25

SCISSORS WESTCOTT 127mm Suitable for RIGHT/LEFT HANDED BLUNT TIP BLUE

***EOY TAKE HOME***

# SUBTOTAL

14606

1 1.50 $1.50

# $43.20

HANDLING/PACKAGING FEE

H/PK

1 3.00

$3.00

***Mandatory fee for all pre-packed orders***

|  |
| --- |
| **PARENTS TO SUPPLY:** |
| **1 x Box of Tissues** |
| **1 x Hat (Compulsory)** |
| **1 x Drink Bottle** |

DELIVERY FEE Delivery 1 7.95 $7.95

**ORDER TOTAL:**

PLEASE NOTE: To guarantee prices quoted and supply of all items,please ensure orders are placed by due date.

PLEASE RETAIN YOUR RECEIPTS AS PROOF OF PURCHASE and/or PAYMENT OF CONTRIBUTIONS. ORDER ONLINE OR BACK-TO-SCHOOL PRICING/ITEMS AVAILABLE IN STORE from 1st of January 2023

OFFICE USE ONLY:

Date:....................... Amount Paid:..............................Sales Assistant:......................................... ZIPPay YES / NO