



AUSTRALIND PRIMARY SCHOOL Year PRE PRIMARY 2024

Students Name..... Phone.....
Parents Name..... Email.....

Item	Code	Please tick required items	Qty	Price ea	Subtotal
CRAYONS CRAYOLA TWISTABLE PK12					
CRAYONS CRAYOLA TWISTABLE PK12	16160	<input type="checkbox"/>	1	8.45	\$8.45
DISPLAY BOOK MARBIG A4 20 PAGE REFILLABLE CLR FRONT BLACK BACK	2007202	<input type="checkbox"/>	1	1.75	\$1.75
DISPLAY BOOK MARBIG A3 20 PAGE PORTRAIT INSERT COVER BLACK	2008802	<input type="checkbox"/>	1	6.50	\$6.50
DOCUMENT WALLET MARBIG PP F/C VELCRO W/GUSSET Asstd Cols	2011099	<input type="checkbox"/>	1	1.50	\$1.50
EXERCISE BOOK PROTEXT A4 24mm D/THIRDS 48 Page PP COVER Fish	20752	<input type="checkbox"/>	1	1.50	\$1.50
GLUE STICK ARTLINE 40G PURPLE 40GM	100400P	<input type="checkbox"/>	5	1.80	\$9.00
MARKER PERMANENT RAZOR SHARPIE 3001 FINE MARKER BLACK	SHA30001	<input type="checkbox"/>	2	1.75	\$3.50
PEN CONNECTOR MARKER FABER ASSTD COLS PKT 12	11-155570	<input type="checkbox"/>	1	4.95	\$4.95
PENCIL COLOURED DELI JUMBO TRIANGULAR PK 12	0600	<input type="checkbox"/>	1	5.75	\$5.75
PENCIL GRAPHITE FABER JUNIOR GRIP WITH DOTS 2B	12-116598	<input type="checkbox"/>	4	0.60	\$2.40
SCISSORS WESTCOTT 127mm Suitable for RIGHT/LEFT HANDED BLUNT TIP BLUE	14616	<input type="checkbox"/>	1	1.40	\$1.40
SCRAPBOOK SPIRAX 150 64 Page 100gsm 335*245mm C/BOARD COVER	56150P	<input type="checkbox"/>	4	2.15	\$8.60
WHITEBOARD MARKER DELI BULLET WALLET OF 4 ASSTD	U00101W4	<input type="checkbox"/>	2	2.60	\$5.20
SUBTOTAL					\$60.50
HANDLING/PACKAGING FEE	H/PK	<input type="checkbox"/>	1	3.00	\$3.00
PARENTS TO SUPPLY : IT IS APPRECIATED IF PARENTS COULD SUPPLY THE FOLLOWING ITEMS FOR SHARED CLASSROOM USE					
ALL STUDENTS : 1 x ART SHIRT, 1 x LIBRARY BAG					
2 x BOX OF TISSUES					
2 x REAMS OF COPY PAPER					
1 x PACKET OF MAGIC ERASERS					
BOYS : 1 x ZIPLOCK BAGS (sandwich) GIRLS: 1 x ZIPLOCK BAGS (medium)					
DELIVERY FEE	Delivery	<input type="checkbox"/>	1	13.95	\$13.95

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.

OFFICE USE ONLY

Date:..... Amount Paid:..... Sales Assistant:.....