

**GESC SECONDARY ROOM 7
YEARS 10 - 12 2025**

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

Item	Code	Please tick required items	Qty	Price ea	Subtotal
PERSONAL ITEMS LIST					
DIARY STUDENT COLPLAN 2025 A5 WTV	86333	<input type="checkbox"/>	1	2.65	\$2.65
DISPLAY BOOK MARBIG A4 20 PAGE REFILLABLE ASSTD COLS	2007099	<input type="checkbox"/>	2	1.75	\$3.50
DIVIDERS MARBIG A4 MANILLA BRIGHT COL 10 TAB	37200F	<input type="checkbox"/>	1	1.40	\$1.40
ERASER FABER CASTELL LARGE DUST FREE WITH SLEEVE	82-187177	<input type="checkbox"/>	2	0.75	\$1.50
EXERCISE BOOK SOVEREIGN A4 8mm 96 Page RULED	97096	<input type="checkbox"/>	8	1.50	\$12.00
GLUE STIC UHU RENATURE 40GM	33-00047	<input type="checkbox"/>	5	2.60	\$13.00
GRAPH BOOK WRITER PREMIUM A4 96pg 10mm HAT	22753	<input type="checkbox"/>	2	1.90	\$3.80
HIGHLIGHTER FABER TEXTLINER ICE WLT4	57-4802-04	<input type="checkbox"/>	1	5.60	\$5.60
EVER ARCH FILE A4 REINFORCED SPINE BLACK MOTTLE	63070M	<input type="checkbox"/>	1	4.30	\$4.30
MARKER TEXTA NYLORITES ASST WLT12	49872	<input type="checkbox"/>	1	2.45	\$2.45
PEN BIC BP CRISTAL MED BLACK	04241	<input type="checkbox"/>	5	0.40	\$2.00
PEN BIC BP CRISTAL MED BLUE	04243	<input type="checkbox"/>	10	0.40	\$4.00
PEN BIC BP CRISTAL MED RED	04242	<input type="checkbox"/>	5	0.40	\$2.00
PENCIL COLOURED STAEDTLER NORIS CLUB 12`S	185 C12	<input type="checkbox"/>	1	4.05	\$4.05
PENCIL COLOURED TEXTA 12`S	0245810	<input type="checkbox"/>	1	2.95	\$2.95
PENCIL GRAPHITE FABER 1111 HB	12-111100	<input type="checkbox"/>	5	0.25	\$1.25
SHARPENER FABER WAVE 2 HOLE WITH CATCHER	81-50346	<input type="checkbox"/>	1	1.60	\$1.60
SHEET PROTECTORS MARBIG A4 C/SAFE ECON. BX100	25150	<input type="checkbox"/>	1	5.30	\$5.30
WHITEBOARD MARKER FABER CONNECTOR Asst Cols Wlt4	67-1592044	<input type="checkbox"/>	2	8.35	\$16.70

SUBTOTAL **\$90.05**

PLEASE NOTE: PARENTS MARK ITEMS CLEARLY WITH CHILDS NAME.

IN ADDITION TO ABOVE - PARENTS TO SUPPLY:

4 x LARGE BOXES OF TISSUES

SAFETY CLOTHING AS REQUIRED BY WORK PLACE LEARNING - TBA (Eg. HI-VIS SHIRT, STEEL CAP BOOTS)

HANDLING/PACKAGING FEE	H/PK	<input type="checkbox"/>	1	3.00	\$3.00
DELIVERY FEE	Delivery	<input type="checkbox"/>	1	10.95	\$10.95

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:**.....