

GESC PRIMARY ROOM 2 YEARS 2 - 4 2025

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

Item	Code	Please tick required items	Qty	Price ea	Subtotal
PERSONAL ITEMS LIST					
CRAYONS FABER TRIANGULAR WAX PK12	21-120093	<input type="checkbox"/>	1	6.35	\$6.35
DOCULOPE DOCUMENT WLT MARBIG A4 BUTTON CLEAR	2015000	<input type="checkbox"/>	4	0.80	\$3.20
DOCULOPE DOCUMENT WLT MARBIG A3 BUTTON CLEAR	2015212	<input type="checkbox"/>	4	2.70	\$10.80
EXERCISE BOOK PROTEXT A4 24mm SOLID RULED 64 Page PP COVER EAGLE	57761	<input type="checkbox"/>	1	1.75	\$1.75
HIGHLIGHTER FABER TEXTLINER ICE WLT4	57-4802-04	<input type="checkbox"/>	1	5.60	\$5.60
SHEET PROTECTOR STAT A4 70 MICRON CLEAR H/DUTY Bx50	48061	<input type="checkbox"/>	2	5.95	\$11.90
SHARPENER MARBIG METAL SILVER 2 HOLE	975202	<input type="checkbox"/>	1	0.65	\$0.65
GLUE STIC UHU RENATURE 40GM	33-00047	<input type="checkbox"/>	10	2.60	\$26.00
PENCIL GRAPHITE FABER JUNIOR TRIANGULAR HB	12-116572-HB	<input type="checkbox"/>	6	0.55	\$3.30
SCRAPBOOK SPIRAX 152 335x245mm 64 Page 100gsm	56152	<input type="checkbox"/>	4	2.50	\$10.00
WHITEBOARD MARKER ARTLINE SUPREME 1.0mm ASSTD PK8	105178	<input type="checkbox"/>	1	10.55	\$10.55
SUBTOTAL					\$90.10

PLEASE NOTE: PARENTS O MARK ITEMS CLEARLY WITH CHILDS NAME.

IN ADDITION TO ABOVE - PARENTS TO SUPPLY:

4 x LARGE BOXES OF TISSUES

AN APPROVED AND FITTED BIKE HELMET FOR OUR 2025 BIKE PROGRAM

IF YOUR CHILD WEARS NAPPIES, PLEASE PROVIDE NAPPIES AND WIPES ON A WEEKLY BASIS

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:.....