

## GESC PRIMARY ROOM 3 YEARS 5 - 6 2025

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

Item	Code	Please tick required items	Qty	Price ea	Subtotal
<b>PERSONAL ITEMS LIST</b>					
BINDER MARBIG A4 2D 25mm PE LINEN ASSTD COLS	5012099	<input type="checkbox"/>	1	4.95	\$4.95
DOCULOPE DOCUMENT WLT MARBIG A4 BUTTON CLEAR	2015000	<input type="checkbox"/>	6	0.80	\$4.80
DOCULOPE DOCUMENT WLT MARBIG A3 BUTTON CLEAR	2015212	<input type="checkbox"/>	2	2.70	\$5.40
ERASER FABER CASTELL LARGE DUST FREE WITH SLEEVE	82-187177	<input type="checkbox"/>	2	0.75	\$1.50
EXERCISE BOOK PROTEXT A4 18mm D/THIRDS 96 Page DUCK	20757	<input type="checkbox"/>	1	2.35	\$2.35
GLUE STIC UHU RENATURE 40GM	33-00047	<input type="checkbox"/>	6	2.60	\$15.60
HIGHLIGHTER FABER TEXTLINER ICE WLT4	57-4802-04	<input type="checkbox"/>	1	5.60	\$5.60
MARKER ARTLINE 70 PERM BULLET BLACK	107001	<input type="checkbox"/>	2	3.60	\$7.20
PENCIL CASE MARBIG 345x165mm NAME LGE	974398L	<input type="checkbox"/>	1	3.00	\$3.00
PENCIL COLOURED TEXTA 12`S	0245810	<input type="checkbox"/>	1	2.95	\$2.95
MARKER TEXTA NYLORITES ASST WLT24	49873	<input type="checkbox"/>	1	5.25	\$5.25
PENCIL STAEDTLER GRAPHITE JUMBO TRIANGULAR 2B	1285-1	<input type="checkbox"/>	6	1.15	\$6.90
RULER CELCO 30cm WOODEN UNPOLISHED	0321740	<input type="checkbox"/>	1	0.60	\$0.60
SCISSORS WESTCOTT 152mm Suitable for RIGHT/LEFT HANDED	1443-A	<input type="checkbox"/>	1	1.60	\$1.60
SHARPENER MARBIG METAL SILVER 2 HOLE	975202	<input type="checkbox"/>	1	0.65	\$0.65
WHITEBOARD MARKER FABER CONNECTOR Asst Cols Wlt4	67-1592044	<input type="checkbox"/>	2	8.35	\$16.70

**SUBTOTAL** **\$85.05**

**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:.....