

GESC PRIMARY ROOM 1 YEARS K - 2 2025

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

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

Item	Code	Please tick required items	Qty	Price ea	Subtotal
PERSONAL ITEMS LIST					
CRAYONS STRAND PKT 8	16026	<input type="checkbox"/>	1	10.10	\$10.10
DOCULOPE DOCUMENT WLT MARBIG A4 BUTTON CLEAR	2015000	<input type="checkbox"/>	10	0.80	\$8.00
DOCULOPE DOCUMENT WLT MARBIG A3 BUTTON CLEAR	2015212	<input type="checkbox"/>	4	2.70	\$10.80
EXERCISE BOOK SOVEREIGN A4 8mm 48 Page RULED	97048	<input type="checkbox"/>	1	0.80	\$0.80
GLUE STIC UHU RENATURE 40GM	33-00047	<input type="checkbox"/>	10	2.60	\$26.00
MARKER TEXTA NYLORITES ASST WLT12	49872	<input type="checkbox"/>	1	2.45	\$2.45
PENCIL GRAPHITE FABER JUNIOR TRIANGULAR HB	12-116572-HB	<input type="checkbox"/>	6	0.55	\$3.30
SCISSORS WESTCOTT 152mm Suitable for RIGHT/LEFT HANDED	1443-A	<input type="checkbox"/>	1	1.60	\$1.60
SCRAPBOOK SPIRAX 152 335x245mm 64 Page 100gsm	56152	<input type="checkbox"/>	1	2.50	\$2.50
WHITEBOARD MARKER FABER CONNECTOR BLACK	67-1592-99	<input type="checkbox"/>	8	2.20	\$17.60
EXTRA ITEMS FOR KINDY AND PRE PRIMARY ONLY					
DISPLAY BOOK MARBIG A3 20 PAGE PORTRAIT INSERT COVER BLACK	2008802	<input type="checkbox"/>	1	6.50	\$6.50

SUBTOTAL

\$89.45

PLEASE NOTE: PARENTS 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 WEAR 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:.....