

**DUNSBOROUGH PRIMARY SCHOOL YEAR 6**

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

Item	Code	Please tick required items	Qty	Price ea	Subtotal
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**PERSONAL ITEMS LIST**

BINDER MARBIG A4 2D 25mm PE LINEN ASSTD COLS	5012099	<input type="checkbox"/>	1	4.10	\$4.10
DISPLAY BOOK MARBIG A4 20 PAGE REFILLABLE ASSTD COLS	2007099	<input type="checkbox"/>	2	1.50	\$3.00
DIVIDERS MARBIG A4 MANILLA BRIGHT 5 TAB	37100F	<input type="checkbox"/>	1	0.65	\$0.65
EARPHONES SHINTARO STEREO EARPHONE KIT H/S	90902	<input type="checkbox"/>	1	10.90	\$10.90
ERASER FABER CASTELL LARGE DUST FREE	82-187177	<input type="checkbox"/>	2	0.55	\$1.10
FILE TOP LOAD MARBIG ASST COLOURS	900710-A	<input type="checkbox"/>	1	5.30	\$5.30

*Homework Folder*

**A homework folder is only required if the student does not already have one or their old one needs replacing.**

GLUE STIC UHU 40GM	21516	<input type="checkbox"/>	5	2.60	\$13.00
HIGHLIGHTER FABER TEXTLINER FROSTED GREEN	14052	<input type="checkbox"/>	1	1.05	\$1.05
HIGHLIGHTER FABER TEXTLINER FROSTED PINK	14050	<input type="checkbox"/>	1	1.05	\$1.05
MARKER FABER PROJECT/SKETCH PK 12	70885	<input type="checkbox"/>	1	2.05	\$2.05
MARKER SHARPIE FINE BLACK	25040	<input type="checkbox"/>	1	1.65	\$1.65
PEN ARTLINE 200 FINE 0.4mm BLACK	120001	<input type="checkbox"/>	2	2.25	\$4.50
PEN BIC BP CRISTAL MED BLUE	04243	<input type="checkbox"/>	6	0.35	\$2.10
PEN BIC BP CRISTAL MED RED	04242	<input type="checkbox"/>	4	0.35	\$1.40
PENCIL COLOURED FABER TRI-GRIP REGULAR SIZE 12'S	16-115853	<input type="checkbox"/>	1	2.60	\$2.60
PENCIL GRAPHITE FABER 1111 HB	12-111100	<input type="checkbox"/>	10	0.25	\$2.50
PROTRACTOR CELCO 10cm 180 DEG'S HALF CIRCLE	0344540	<input type="checkbox"/>	1	0.25	\$0.25
RULER CELCO 30cm WOODEN UNPOLISHED	0321740	<input type="checkbox"/>	1	0.55	\$0.55
SCISSORS MICADOR #470 165mm YELLOW HANDLE	SCR470W	<input type="checkbox"/>	1	2.63	\$2.63

*If your child is left-handed, please select the scissors at the end of the list*

SHARPENER MAPED TONIC DBLE METAL with CONTAINER	8506900	<input type="checkbox"/>	1	4.80	\$4.80
SHEET PROTECTORS BANTEX A4 ECONOMY 35 MIC PK10	2021-88	<input type="checkbox"/>	1	0.75	\$0.75
SKETCH BOOK PROTEXT A4 20Leaf	47223	<input type="checkbox"/>	1	2.15	\$2.15
WHITEBOARD MARKER FABER CONNECTOR Asst Cols W/t4	14118	<input type="checkbox"/>	1	6.30	\$6.30
WHITEBOARD QUARTET LAP BOARD 2 Sided 200*300mm w/Artline Marker	QTLB2919ART	<input type="checkbox"/>	1	6.60	\$6.60
SCISSORS MICADOR #300 LEFT HANDED GREEN HDLE 165 MM	MO37344	<input type="checkbox"/>	1	3.10	\$3.10

**PLEASE NOTE: Replacement stationery may be required throughout the year**

**SCHOOL DIARY:**

DPS CUSTOMIZED SCHOOL DIARY (Distributed by the school)	DPS-CSD	<input type="checkbox"/>	1	6.99	\$6.99
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**TEXTBOOKS:**

THINK MENTALS 6 STUDENT BOOK Firefly	53419	<input type="checkbox"/>	1	14.95	\$14.95
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*9781741353419*

**SUBTOTAL** **\$102.92**

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**SCHOOL CONTRIBUTIONS & APPROVED VOLUNTARY FUNDS**

DPS SCHOOL CONTRIBUTIONS (PER CHILD)	DPS SC	<input type="text"/>	1	60.00	<input type="text"/>
DPS P & C CONTRIBUTION - \$50.00 per child to a maximum of \$75.00 per family	DPS P&C	<input type="text"/>	1	50.00	<input type="text"/>
DPS P & C CONTRIBUTION - 2+ CHILDREN (\$75.00 per family)	DPS P&C 2+	<input type="text"/>	1	75.00	<input type="text"/>

**ADDITIONAL VOLUNTARY FACILITIES IMPROVEMENT LEVY: (CHOOSE THE AMOUNT YOU WISH TO DONATE)**

DPS P&C`S FACILITIES IMPROVEMENT LEVY VOLUNTARY \$30.00	DPS P&C UAIF30	<input type="text"/>	1	30.00	<input type="text"/>
DPS P&C`S FACILITIES IMPROVEMENT LEVY VOLUNTARY \$50.00	DPS P&C UAIF50	<input type="text"/>	1	50.00	<input type="text"/>
DPS P&C`S FACILITIES IMPROVEMENT LEVY VOLUNTARY 100.00	DPS P&C UAIF100	<input type="text"/>	1	100.00	<input type="text"/>

**DONATIONS TO THE FUND OF ANY AMOUNT OF YOUR CHOOSING ARE WELCOMED AND CAN BE PAID AT THE SCHOOL.**

<b>SUBTOTAL</b>					<b>\$</b>
HANDLING/PACKAGING FEE <i>Mandatory fee for all pre-packed orders</i>	H/PK	<input type="text"/>	1	3.00	\$3.00
DELIVERY FEE	Delivery	<input type="text"/>	1	7.95	\$7.95

**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 and/or PAYMENT OF CONTRIBUTIONS.**  
**ORDER ONLINE OR BACK-TO-SCHOOL PRICING/ITEMS AVAILABLE IN STORE from 1st of January 2022**

**OFFICE USE ONLY:**

Date:..... Amount Paid:.....Sales Assistant:..... ZIPPAY YES / NO.....

