



**DUNSBOROUGH PRIMARY SCHOOL Year 3**

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

Item	Code	Please tick required items	Qty	Price ea	Subtotal
------	------	----------------------------	-----	----------	----------

**PERSONAL ITEMS LIST:**

DISPLAY BOOK MARBIG A4 20 PAGE REFILLABLE ASSTD COLS	2007099	<input type="checkbox"/>	4	1.50	\$6.00
ERASER FABER CASTELL LARGE DUST FREE	82-187177	<input type="checkbox"/>	1	0.55	\$0.55
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"/>	4	2.60	\$10.40
HIGHLIGHTER FABER TEXTLINER ASSTD COLOURS	1405-A	<input type="checkbox"/>	2	1.00	\$2.00
MARKER FABER PROJECT/SKETCH PK 12	70885	<input type="checkbox"/>	1	2.05	\$2.05
PENCIL CASE GNS 20*13cm TARTAN MED	71382	<input type="checkbox"/>	1	2.10	\$2.10
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"/>	20	0.25	\$5.00
PENCIL FABER CASTELL RED CHECK	12-1429-RED	<input type="checkbox"/>	5	0.35	\$1.75
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
<i>If your child is left-handed, please select scissors at the end of the list</i>					
SCRAPBOOK OLYMPIC 335*240mm 64 Page MEGASAUROUS BOND	140777	<input type="checkbox"/>	4	1.80	\$7.20
SHARPENER FABER WAVE 2 HOLE WITH CATCHER	81-50346	<input type="checkbox"/>	1	1.30	\$1.30
SKETCH BOOK PROTEXT A4 20Leaf	47223	<input type="checkbox"/>	1	2.15	\$2.15
WHITEBOARD ERASER RANKWORTH MAGNETIC SMALL ASST COLS	71385	<input type="checkbox"/>	1	0.75	\$0.75
WHITEBOARD MARKER FABER CONNECTOR Asstd Cols	67-1592-A	<input type="checkbox"/>	4	1.65	\$6.60
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	<input type="checkbox"/>

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

**TEXTBOOKS:**

THINK MENTALS 3 STUDENT BOOK Firefly <i>9781741353389</i>	53389	<input type="checkbox"/>	1	14.95	\$14.95
--	-------	--------------------------	---	-------	---------

**SCHOOL DIARY**

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

**SUBTOTAL** **\$87.47**

Continue on next page.....

**DUNSBOROUGH PRIMARY SCHOOL Year 3**

Item	Code	Comment	Qty	Price ea	Subtotal
<b>SCHOOL CONTRIBUTIONS &amp; APPROVED VOLUNTARY FUNDS</b>					
DPS SCHOOL CONTRIBUTIONS (PER CHILD)	DPS SC	<input type="checkbox"/>	1	60.00	<input type="checkbox"/>
DPS P & C CONTRIBUTION - \$50.00 per child to a maximum of \$75.00 per family	DPS P&C	<input type="checkbox"/>	1	50.00	<input type="checkbox"/>
DPS P & C CONTRIBUTION - 2+ CHILDREN (\$75.00 per family)	DPS P&C 2+	<input type="checkbox"/>	1	75.00	<input type="checkbox"/>
<b>ADDITIONAL VOLUNTARY FACILITIES IMPROVEMENT LEVY: (CHOOSE THE AMOUNT YOU WISH TO DONATE)</b>					
DPS P&C'S FACILITIES IMPROVEMENT LEVY VOLUNTARY \$30.00	DPS P&C UAIF30	<input type="checkbox"/>	1	30.00	<input type="checkbox"/>
DPS P&C'S FACILITIES IMPROVEMENT LEVY VOLUNTARY \$50.00	DPS P&C UAIF50	<input type="checkbox"/>	1	50.00	<input type="checkbox"/>
DPS P&C'S FACILITIES IMPROVEMENT LEVY VOLUNTARY 100.00	DPS P&C UAIF100	<input type="checkbox"/>	1	100.00	<input type="checkbox"/>
<b>DONATIONS TO THE FUND OF ANY AMOUNT OF YOUR CHOOSING ARE WELCOMED AND CAN BE PAID AT THE SCHOOL.</b>					
<b>SUBTOTAL</b>					<b>\$</b>
HANDLING/PACKAGING FEE <i>Mandatory fee for all pre-packed orders.</i>	H/PK	<input type="checkbox"/>	1	3.00	\$3.00
DELIVERY FEE	Delivery	<input type="checkbox"/>	1	7.95	\$7.95

<b>ORDER TOTAL:</b>	<input style="width: 100px; height: 20px;" type="text"/>
---------------------	--

**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..... 