



**DUNSBOROUGH PRIMARY SCHOOL YEAR 1**

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

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

CRAYON TEXTA ZOOM PK 12	49875	<input type="checkbox"/>	1	5.80	\$5.80
DISPLAY BOOK MARBIG A4 20 PAGE REFILLABLE ASSTD COLS	2007099	<input type="checkbox"/>	2	1.50	\$3.00
FILE TOP LOAD MARBIG ASST COLOURS <i>Homework Folder</i>	900710-A	<input type="checkbox"/>	1	5.30	\$5.30

**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 ASSTD COLOURS	1405-A	<input type="checkbox"/>	1	1.00	\$1.00
MARKER ARTLINE 177 ECO PERMANENT RETRACTABLE 2mm BULLET NIB BLACK	107501	<input type="checkbox"/>	2	3.60	\$7.20
PEN ARTLINE 200 FINE 0.4mm BLACK	120001	<input type="checkbox"/>	1	2.25	\$2.25
PENCIL COLOURED FABER JNR TRIANGULAR ASST Box20	16-116538-20	<input type="checkbox"/>	1	8.70	\$8.70
PENCIL GRAPHITE FABER JUNIOR GRIP WITH DOTS HB	12-116598	<input type="checkbox"/>	6	0.55	\$3.30
PENCIL FABER CASTELL RED CHECK	12-1429-RED	<input type="checkbox"/>	1	0.35	\$0.35
RULER CELCO 30cm WOODEN UNPOLISHED	0321740	<input type="checkbox"/>	1	0.55	\$0.55
SCISSORS MICADOR #470 165mm YELLOW HANDLE <i>If your child is left-handed, please select scissors at the end of list</i>	SCR470W	<input type="checkbox"/>	1	2.63	\$2.63
SCRAPBOOK OLYMPIC 335*240mm 64 Page MEGASAURUS BOND	140777	<input type="checkbox"/>	3	1.80	\$5.40
SHARPENER MAPED SHAKER 2 HOLE with Catcher	8534755	<input type="checkbox"/>	1	1.20	\$1.20
SKETCH BOOK PROTEXT A4 20Leaf	47223	<input type="checkbox"/>	1	2.15	\$2.15
WHITEBOARD FABER 280*230mm 1 SIDE MAGNETIC + 3 BI-COLOUR MARKERS	67-570703	<input type="checkbox"/>	1	11.35	\$11.35
SCISSORS MICADOR #300 LEFT HANDED GREEN HDLE 165 MM	MO37344	<input type="checkbox"/>	1	3.10	<input type="checkbox"/>

**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:**

TARGETING HANDWRITING NSW YEAR 1 STUDENT BOOK <i>9781740202978</i>	02978	<input type="checkbox"/>	1	16.95	\$16.95
THINK MENTALS 1 STUDENT BOOK Firefly	53358	<input type="checkbox"/>	1	14.95	\$14.95

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

**SUBTOTAL**

**\$112.07**

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**SCHOOL CONTRIBUTIONS & APPROVED VOLUNTARY FUNDS**

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"/>

**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="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"/>

**SUBTOTAL** \$

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

HANDLING/PACKAGING FEE <i>Mandatory fee for all pre-paid ordersL</i>	H/PK	<input type="checkbox"/>	1	3.00	\$3.00
DELIVERY FEE	Delivery	<input type="checkbox"/>	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..... 