



DUNSBOROUGH PRIMARY SCHOOL PRE PRIMARY

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

| Item | Code | Please tick required items | Qty | Price / Item | Subtotal |
|------|------|----------------------------|-----|--------------|----------|
|------|------|----------------------------|-----|--------------|----------|

PERSONAL ITEMS LIST

| | | | | | |
|---|----------|--------------------------|---|------|--------|
| CLAY MODELLING EC 500G AIR DRYING WHITE | 16256 | <input type="checkbox"/> | 1 | 5.50 | \$5.50 |
| FILE TOP LOAD MARBIG ASST COLOURS <i>Homework Folder</i> | 900710-A | <input type="checkbox"/> | 1 | 6.75 | \$6.75 |

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"/> | 2 | 2.60 | \$5.20 |
| MARKER ARTLINE 177 ECO PERMANENT RETRACTABLE 2mm BULLET NIB BLACK | 107501 | <input type="checkbox"/> | 1 | 3.90 | \$3.90 |
| MARKER ARTLINE 210 MEDIUM 0.6mm BLACK | 121001 | <input type="checkbox"/> | 1 | 2.45 | \$2.45 |
| MARKER ARTLINE 700 PERM 0.7mm BULLET NIB BLACK | 170001 | <input type="checkbox"/> | 1 | 3.20 | \$3.20 |
| OIL PASTELS MICADOR LARGE COLOURFUN ASST PK12 | OPM612 | <input type="checkbox"/> | 1 | 4.90 | \$4.90 |
| PENCIL COLOURED FABER JNR TRIANGULAR ASST Box2016-116538-20 | | <input type="checkbox"/> | 1 | 9.05 | \$9.05 |
| PENCIL GRAPHITE LYRA GROOVE HB | L1873360 | <input type="checkbox"/> | 2 | 1.55 | \$3.10 |
| SCISSORS WESTCOTT 152mm ANTIMICROBIAL Asstd Cols | 33931 | <input type="checkbox"/> | 1 | 1.50 | \$1.50 |
| SCRAPBOOK OLYMPIC 335*240mm 64 Page MEGASAURUS BOND | 140777 | <input type="checkbox"/> | 4 | 1.85 | \$7.40 |
| MASKING TAPE FPA 50m*18mm GENERAL PURPOSE | 26129 | <input type="checkbox"/> | 1 | 2.35 | \$2.35 |
| WHITEBOARD MARKER ARTLINE 527 ECO 2mm BULLET NIB PK 4 ASSTD COLS | 157544 | <input type="checkbox"/> | 1 | 15.35 | \$15.35 |
| WHITEBOARD WRITER MAGNETIC DOUBLE SIDED 1 X BLACK & 1 X RED MARKER | NP9531 | <input type="checkbox"/> | 1 | 10.20 | \$10.20 |
| WHITEBOARD TFC WRITE & WIPE 2CM GRID | TFC11952 | <input type="checkbox"/> | 1 | 1.80 | \$1.80 |

TEXTBOOK:

| | | | | | |
|--|--|--------------------------|---|-------|---------|
| TARGETING HANDWRITING NSW YEAR PP STUDENT BOOK 02954 <i>9781740202954</i> | | <input type="checkbox"/> | 1 | 16.95 | \$16.95 |
|--|--|--------------------------|---|-------|---------|

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

SUBTOTAL **\$99.60**

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"/> | \$ _____ |
| DPS P&C'S UNDERCOVER AREA IMPROVEMENT FUND \$30.00 VOLUNTARY | DPS P&C UAIF30 | <input type="checkbox"/> | 1 | 30.00 | <input type="checkbox"/> | |
| DPS P&C'S UNDERCOVER AREA IMPROVEMENT FUND \$50.00 VOLUNTARY | DPS P&C UAIF50 | <input type="checkbox"/> | 1 | 50.00 | <input type="checkbox"/> | |
| DPS P&C'S UNDERCOVER AREA IMPROVEMENT FUND \$100.00 VOLUNTARY | DPS P&C UAIF100 | <input type="checkbox"/> | 1 | 100.00 | <input type="checkbox"/> | \$ _____ |
| DPS P&C'S UNDERCOVER AREA IMPROVEMENT FUND ANY OTHER AMOUNT | DPS P&C UAIFO | <input type="checkbox"/> | 1 | \$ _____ | <input type="checkbox"/> | \$ _____ |

Donations to the fund of any amount of your choosing are welcomed.

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| Item | Code | Comment | Qty | Price / Item | Subtotal |
|--|----------|---------|----------------------|--------------|----------|
| SUBTOTAL | | | | | |
| 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 | \$ _____ |

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 2021

OFFICE USE ONLY:

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