



## DUNSBOROUGH PRIMARY SCHOOL YEAR 2

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

Item	Code	Please tick required items	Qty	Price / Item	Subtotal
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### PERSONAL ITEMS LIST:

DISPLAY BOOK MARBIG A4 20 Page REFILLABLE CLR FRONT BLUE BACK	2007201	<input type="checkbox"/>	4	1.60	\$6.40
ERASER FABER CASTELL LARGE DUST FREE	82-187177	<input type="checkbox"/>	2	0.75	\$1.50
FILE TOP LOAD MARBIG ASST COLOURS <i>Homework Folder</i>	900710-A	<input type="checkbox"/>	1	6.75	\$6.75

### 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"/>	6	2.60	\$15.60
HIGHLIGHTER FABER TEXTLINER ASSTD COLOURS	57-1546-A	<input type="checkbox"/>	2	1.05	\$2.10
MARKER ARTLINE 177 ECO PERMANENT RETRACTABLE 2mm BULLET NIB BLACK	107501	<input type="checkbox"/>	1	3.90	\$3.90
PEN ARTLINE 200 FINE 0.4mm BLACK	120001	<input type="checkbox"/>	1	2.45	\$2.45
PEN CONNECTOR MARKER FABER CASTELL PKT 12	11-155570	<input type="checkbox"/>	1	4.45	\$4.45
PENCIL CASE MARBIG 340*170mm 1 zip TARTAN JUMBO	974411	<input type="checkbox"/>	1	2.90	\$2.90
PENCIL COLOURED FABER TRI-GRIP REGULAR SIZE 12' S	16-115853	<input type="checkbox"/>	2	2.70	\$5.40
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"/>	6	0.35	\$2.10
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 below:</i>	SCR470W	<input type="checkbox"/>	1	3.00	\$3.00
SCISSORS MICADOR #300 LEFT HANDED GREEN HDLE	SCL345W	<input type="checkbox"/>	1	2.15	<input type="checkbox"/>
SCRAPBOOK OLYMPIC 335*240mm 64 Page MEGASAUROS BOND	140777	<input type="checkbox"/>	4	1.85	\$7.40
SHARPENER MAPED TONIC DBLE METAL with CONTAINER	8506900	<input type="checkbox"/>	1	5.05	\$5.05
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 Asst Cols Wlt6	67-1592068	<input type="checkbox"/>	1	10.60	\$10.60
WHITEBOARD TFC WRITE & WIPE 2CM GRID	TFC11952	<input type="checkbox"/>	1	1.80	\$1.80

### SCHOOL DIARY:

DPS CUSTOMIZED SCHOOL DIARY (Distributed by the school)	DPS-CSD	<input type="checkbox"/>	1	8.30	\$8.30
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### TEXTBOOKS:

THINK MENTALS 2 STUDENT BOOK Firefly <i>9781741353372</i>	53372	<input type="checkbox"/>	1	14.95	\$14.95
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### PLEASE NOTE: Replacement stationery may be required throughout the year.

### SUBTOTAL

**\$113.10**

### 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"/>

**DUNSBOROUGH PRIMARY SCHOOL YEAR 2**

Item	Code	Comment	Qty	Price ea	Subtotal
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 welcome.**

**SUBTOTAL**

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	\$ _____

**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