



DUNSBOROUGH PRIMARY SCHOOL Year 4

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

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

BINDER BANTEX A4 2D 25mm PE ASSTD COLS	1332-A	<input type="checkbox"/>	1	4.40	\$4.40
CLIPBOARD BANTEX A4 PVC ASSTD COLS	4205-A	<input type="checkbox"/>	1	2.35	\$2.35
DISPLAY BOOK MARBIG A4 20 PAGE REFILLABLE ASSTD COLS	2007099	<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 GREEN <i>Homework Folder</i>	9007132	<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"/>	4	2.60	\$10.40
HIGHLIGHTER FABER TEXTLINER FROSTED BLUE	57-154652	<input type="checkbox"/>	1	1.05	\$1.05
HIGHLIGHTER FABER TEXTLINER FROSTED GREEN	57-154663	<input type="checkbox"/>	1	1.05	\$1.05
HIGHLIGHTER FABER TEXTLINER FROSTED PINK	57-154628	<input type="checkbox"/>	1	1.05	\$1.05
HIGHLIGHTER FABER TEXTLINER FROSTED YELLOW	57-154607	<input type="checkbox"/>	1	1.05	\$1.05
MARKER FABER PROJECT/SKETCH PK 12	50-155112	<input type="checkbox"/>	1	2.30	\$2.30
MARKER ARTLINE 177 ECO PERMANENT RETRACTABLE 2mm BULLET NIB BLACK	107501	<input type="checkbox"/>	1	3.90	\$3.90
NOTES POST-IT 654HB 73mm*73mm YELLOW Single Pad	25399	<input type="checkbox"/>	1	2.35	\$2.35
PEN ARTLINE 200 FINE 0.4mm BLACK	120001	<input type="checkbox"/>	2	2.45	\$4.90
PEN BIC BP CRISTAL MED BLUE	04243	<input type="checkbox"/>	2	0.35	\$0.70
PEN BIC BP CRISTAL MED RED	04242	<input type="checkbox"/>	4	0.35	\$1.40
PENCIL CASE MARBIG 325*165mm NAME LGE	49652	<input type="checkbox"/>	1	2.60	\$2.60
PENCIL COLOURED FABER TRI-GRIP REGULAR SIZE 12' S	16-115853	<input type="checkbox"/>	1	2.70	\$2.70
PENCIL GRAPHITE FABER 1111 HB	12-111100	<input type="checkbox"/>	20	0.25	\$5.00
RULER MARBIG 30cm CLEAR PLASTIC	975317B	<input type="checkbox"/>	2	0.45	\$0.90
SCISSORS MICADOR #470 165mm YELLOW HANDLE	SCR470W	<input type="checkbox"/>	1	3.00	\$3.00
<i>If your child is left-handed, please select item below:</i>					
SCISSORS MICADOR #300 LEFT HANDED GREEN HDLE	SCL345W	<input type="checkbox"/>	1	2.15	<input type="checkbox"/>
SCRAPBOOK OLYMPIC 335*240mm 64 Page MEGASAUROUS 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 MARKER ARTLINE 527 ECO 2mm BULLET NIB ASSTD COLS	15750-A	<input type="checkbox"/>	3	3.85	\$11.55
WHITEBOARD TFC WRITE & WIPE 2CM GRID	TFC11952	<input type="checkbox"/>	1	1.80	\$1.80

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	8.30	\$8.10
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TEXTBOOKS:

THINK MENTALS 4 STUDENT BOOK Firefly <i>9781741353396</i>	53396	<input type="checkbox"/>	1	14.95	\$14.95
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SUBTOTAL

\$116.75

DUNSBOROUGH PRIMARY SCHOOL Year 4

Item	Code	Comment	Qty	Price ea	Subtotal
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 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:.....

