



**CALLOWS OFFICE CHOICE**  
87 Queen Street BUSSELTON 6280

**CALLOWS BTS WAREHOUSE**  
31 Fairlawn Road BUSSELTON 6280

Phone: **08 9752 1240**  
ABN: 79552390561

## DUNSBOROUGH PRIMARY SCHOOL YEAR 6

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

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

BINDER MARBIG A4 2D 25mm PE ASSTD COLS	50220-A	<input type="checkbox"/>	1	4.40	\$4.40
DISPLAY BOOK MARBIG A4 20 PAGE REFILLABLE ASSTD COLS	2007099	<input type="checkbox"/>	2	1.60	\$3.20
DIVIDERS MARBIG A4 MANILLA BRIGHT 5 TAB	37100F	<input type="checkbox"/>	1	0.70	\$0.70
EARPHONES SHINTARO STEREO EARPHONE KIT H/S	90902	<input type="checkbox"/>	1	12.45	\$12.45
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"/>	4	2.60	\$10.40
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
MARKER FABER PROJECT/SKETCH PK 12	50-155112	<input type="checkbox"/>	1	2.30	\$2.30
MARKER SHARPIE FINE BLACK	25040	<input type="checkbox"/>	1	2.15	\$2.15
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"/>	4	0.35	\$1.40
PEN BIC BP CRISTAL MED RED	04242	<input type="checkbox"/>	4	0.35	\$1.40
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"/>	10	0.25	\$2.50
PROTRACTOR CELCO 10cm 180 DEG`S HALF CIRCLE	0344540	<input type="checkbox"/>	1	0.25	\$0.25
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	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"/>
SHARPENER MAPED TONIC DBLE METAL with CONTAINER	8506900	<input type="checkbox"/>	1	5.05	\$5.05
SHEET PROTECTORS BANTEX A4 ECONOMY 35 MIC PK10	2021-88	<input type="checkbox"/>	1	0.75	\$0.75
SKETCH BOOK PROTEXT A4 20Leaf	47223	<input type="checkbox"/>	1	2.15	\$2.15
WHITEBOARD MARKER FABER CONNECTOR Asst Cols Wlt4	67-1592044	<input type="checkbox"/>	1	7.05	\$7.05
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 6 STUDENT BOOK Firefly <i>9781741353419</i>	53419	<input type="checkbox"/>	1	14.95	\$14.95
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**SUBTOTAL** **\$102.50**

**DUNSBOROUGH PRIMARY SCHOOL YEAR 6**

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"/> \$_____
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"/> \$_____
<b>Donations to the fund of any amount of your choosing are welcome.</b>					

**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:.....

