

DUNSBOROUGH PRIMARY SCHOOL PRE PRIMARY

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

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

FILE TOP LOAD MARBIG ASST COLOURS <i>Homework Folder</i>	900710-A	<input type="checkbox"/>	1	5.30	\$5.30
Homework Folder is only required if the student does not already have one or their old one needs replacing.					
CARD H/WEIGHT PANTHER A3 125gsm ASST COLS - PK50 <i>Will be delivered to the school for distribution</i>	2701B	<input type="checkbox"/>	1	11.00	\$11.00
CARD H/WEIGHT PANTHER A4 125gsm ASST COLS - PK50 <i>Will be delivered to the school for distribution</i>	7788	<input type="checkbox"/>	1	6.55	\$6.55
CHALK CRAYOLA WASHABLE SIDEWALK PK 12	04329	<input type="checkbox"/>	1	4.30	\$4.30
CRAYONS STRAND PKT 8	16026	<input type="checkbox"/>	1	7.20	\$7.20
GLUE STIC UHU 40GM	21516	<input type="checkbox"/>	2	2.60	\$5.20
MARKER ARTLINE 527 ECO WHITEBOARD 2MM BULLET NIB BLACK	157501	<input type="checkbox"/>	1	3.60	\$3.60
PEN ARTLINE 210 MEDIUM 0.6mm BLACK	121001	<input type="checkbox"/>	1	2.27	\$2.27
MARKER ARTLINE 700 PERM 0.7mm BULLET NIB BLACK	170001	<input type="checkbox"/>	1	2.85	\$2.85
MASKING TAPE FPA 50m*18mm GENERAL PURPOSE	26129	<input type="checkbox"/>	1	2.10	\$2.10
TAPE PILOTAPE TRANSPARENT 18mm*66m	26006	<input type="checkbox"/>	1	1.90	\$1.90
COLOURED PENCILS LYRA GROOVE NATURAL GRIP PK 10	L3811100	<input type="checkbox"/>	1	20.50	\$20.50
PENCIL GRAPHITE LYRA GROOVE HB	L1873360	<input type="checkbox"/>	2	1.45	\$2.90
SCISSORS MICADOR #470 165mm YELLOW HANDLE <i>If your child is left handed please select scissors at the end of the list.</i>	SCR470W	<input type="checkbox"/>	1	2.63	\$2.63
SCRAPBOOK OLYMPIC 335*240mm 64 Page MEGASAUROUS BOND	140777	<input type="checkbox"/>	4	1.80	\$7.20
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"/>

TEXTBOOK:

TARGETING HANDWRITING NSW YEAR KINDY STUDENT BOOK <i>9781740202954</i>	02954	<input type="checkbox"/>	1	16.95	\$16.95
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PLEASE NOTE: Replacement stationery may be required throughout the year.

SUBTOTAL \$113.80

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"/>

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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"/>

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

SUBTOTAL \$

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