

STUDENT'S FIRST NAME _____	STUDENT'S SURNAME _____
ADDRESS _____	SUBURB _____ P/C _____
PHONE _____	EMAIL _____

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
REQUIREMENTS LIST						
1	101846	BOOK BAG WITH HANDLE 360MM X 280MM ROYAL BLUE	1	_____	7.16	7.16
2	103808	CLIPBOARD A4 PVC BLACK	1	_____	2.36	2.36
3	103765	CRAYONS TEXTA ZOOM TWIST PK 12	2	_____	5.95	11.90
4	102166	DOCUMENT WALLET A4 BUTTON CLOSURE TRANS BLUE	1	_____	0.96	0.96
5	103759	ERASER LARGE WITH SLEEVE	2	_____	0.36	0.72
6	102160	GLUE STICK ARTLINE 40G PURPLE	6	_____	2.28	13.68
7	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	7.96	7.96
8	103298	HIGHLIGHTERS PK 4 ASSTD	1	_____	3.36	3.36
9	102732	MARKER PERMANENT 1.5MM BULLET BLACK	2	_____	1.24	2.48
10	103349	MARKERS FABER CONNECTOR PK 12	2	_____	4.60	9.20
11	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	1	_____	5.95	5.95
12	102906	PEN FINELINER 0.4MM BLACK	2	_____	1.72	3.44
13	103071	PENCIL CASE MARBIG 'NAME' JUMBO 325X180MM 2 ZIP ASSTD	1	_____	3.25	3.25
14	100499	PENCIL COLUMBIA COPPERPLATE HB	12	_____	0.40	4.80
15	102164	PENCILS COLOURED PK 12	2	_____	2.00	4.00
16	103758	RULER WOODEN 30CM	2	_____	0.56	1.12
17	102167	SCISSORS MAPED BLACK 170MM	1	_____	1.48	1.48
OR						
18	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	1.48	1.48
19	102172	SHARPENER BARREL DOUBLE HOLE	1	_____	0.64	0.64
					SUBTOTAL	\$85.94
CONTRIBUTIONS						
20	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
					SUBTOTAL	_____
DELIVERY PER ORDER			1	_____		4.95
OR						
DELIVERY PER FAMILY			1	_____		7.95
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 2 x Boxes of Tissues
- 2 x Rolls of Paper Towels