



Student First Name: _____ Last Name: _____

Mobile Number: _____

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Code	Description	Qty	Unit Price	Total	Tick or Change
7074473	ARTLINE PURPLE GLUE STICK 40G	4	2.50	10.00	
7074480	ARTLINE SUPREME FINELINER PEN 0.4MM BLACK	2	2.00	4.00	
7048219	CELCO ERASER PVC FREE LARGE WHITE	4	0.50	2.00	
7052748	FABER-CASTELL CONNECTOR PENS ASSORTED PACK 12	1	5.50	5.50	
500362	INITIATIVE BALLPOINT PEN MEDIUM RED EACH	2	0.30	0.60	
7071685	INITIATIVE HIGHLIGHTER CHISEL ASSORTED WALLET 4	1	3.50	3.50	
7071693	INITIATIVE WHITEBOARD MARKER BULLET 2MM BLACK	8	1.50	12.00	
7048957	MAPED ESSENTIALS SCISSORS 170MM BLACK	1	1.95	1.95	
7000200	MAPED SHAKER PENCIL SHARPENER 2-HOLE	2	1.30	2.60	
7009288	MARBIG NAME PENCIL CASE LARGE 325 X 165MM ASSORTED COLOUR	1	3.55	3.55	
7000343	MARBIG POLYPICK DOCUMENT WALLET FOOLSCAP RED	1	1.95	1.95	
7006765	MARBIG RULER METRIC 300MM CLEAR	2	0.60	1.20	
7032709	PROTEXT MESH POUCH WITH NOTE POCKET 275 X 205MM ASSORTED	1	3.50	3.50	
7117457	SPIRAX 157 SUPER SCRAPBOOK 64PG 90GSM	2	1.70	3.40	
7096911	STAEDTLER 175 COLOURED PENCIL ASSORTED PACK 12	2	2.50	5.00	
509652	STAEDTLER CORRECTION PENCIL RED	2	0.50	1.00	
502753	STAEDTLER GRAPHITE 130 52 PENCIL HB	24	0.30	7.20	
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ORDER BY 18TH DECEMBER 2024 TO GUARANTEE SUPPLY | PRICE VALID UNTIL 28TH FEBRUARY 2025

Sub Total:	\$ 68.95	\$
P&C Donation:	\$ 50.00	\$
Voluntary Contribution 1 Child:	\$ 60.00	\$
Voluntary Contribution 2 Children:	\$ 120.00	\$
Voluntary Contribution 3 Children:	\$ 150.00	\$
Total Purchase:		\$

PARENTS/GUARDIANS TO SUPPLY	
2	TISSUE BOX
1	LIBRARY BAG

OFFICE USE ONLY			
SALES ORDER:	Entered by:		KPY3-6
	Checked by:		