

SKY3

OFFICE NATIONAL KALGOORLIE



**South Kalgoorlie Primary School
2019 Personal List for Year 3**

72 Brookman St, Kalgoorlie
PH: 08 9080 8777

Student's Surname:	Credit Card Number:																			
First Name:	Type of Card:												Exp Date:		/					
Email:	Signature of Cardholder:																			
Phone No:	Name of Cardholder:																			

CODE	DESCRIPTION	QTY	Unit Price	Total	Tick or Change
509590	ARTLINE PURPLE GLUE STICK 40G	5	\$2.50	\$12.50	
501522	CELCO ERASER LARGE	4	\$0.50	\$2.00	
7048277	CELCO RULER WOODEN POLISHED DRILLED 30CM	2	\$0.60	\$1.20	
7046405	CELCO TARTAN PENCIL CASE 340 X 170MM 1 ZIP	1	\$3.05	\$3.05	
500747	DESKTOP DICTIONARY	1	\$6.95	\$6.95	
7013452	FABER CONNECTOR PENS WLT 10	2	\$5.60	\$11.20	
7071693	INITIATIVE WHITEBOARD MARKER BULLET TIP BLACK	2	\$1.35	\$2.70	
501531	KLUWELL MY HOME READING MIDDLE LEVEL GREEN	1	\$4.50	\$4.50	
7000200	MAPED 534755 SHAKER 2HOLE SHARPENER	2	\$1.25	\$2.50	
7048957	MAPED ESSENTIALS SCISSOR 170MM GREEN	1	\$1.55	\$1.55	
7000343	MARBIG WALLET FOOLSCAP POLYPICK RED	2	\$1.85	\$3.70	
7000195	PILOT FINELINER 0.4MM BLACK	2	\$2.60	\$5.20	
7052895	PROTEXT FIXED POCKET DISPLAY BOOK A3 20 POCKET BLACK	1	\$7.50	\$7.50	
7028224	SPIRAX 109 EXERCISE BOOK A4 96PG 14MM DT	6	\$1.50	\$9.00	
7028229	SPIRAX 130 GRAPH BOOK A4 48 PAGE 10MM GRID	1	\$1.00	\$1.00	
7051723	SPIRAX 141 PROJECT BOOK 14MM DT 48 PAGE	2	\$0.95	\$1.90	
7051982	SPIRAX 152 PP SCRAP BOOK 330 X 245MM 64 PAGE	5	\$1.95	\$9.75	
7005252	SPIRAX 533 SKETCH BOOK S/O 20 LEAF A3 297X420MM	1	\$3.40	\$3.40	
502753	STAEDTLER 130 52 GRAPHITE PENCIL HB EACH	12	\$0.25	\$3.00	
7047796	STAEDTLER 185 NORIS CLUB COLOURED PENCILS ASSORTED BOX 12	2	\$4.15	\$8.30	
509652	STAEDTLER CORRECTION PENCIL RED	8	\$0.50	\$4.00	
7003561	TEXTA ZOOM TWIST CRAYONS ASSORTED WALLET 12	2	\$8.00	\$16.00	
7036803	VERBATIM HEADSET MULTIMEDIA WITH MICROPHONE BLACK/SILVER	1	\$12.50	\$12.50	

CUT OFF DATE FOR PRE PACKED ORDERS 9/11/18

**ORDER ON THE WEB
AND SAVE 10%
ONLY VALID TIL 09/11/18**

<https://booklist.officebrands.com.au/KALGOORLIE>

SUBTOTAL	\$133.40	\$
WEB TOTAL	\$120.06	\$
PARENTS/GUARDIANS TO SUPPLY	\$2.00	\$
VOLUNTARY CONTRIBUTION	\$50.00	\$
TOTAL PURCHASE		\$

PARENTS/GUARDIANS TO SUPPLY

2	OFFICE NATIONAL FACIAL TISSUES 2 PLY BOX 100	\$2.00

OFFICE USE ONLY

SALES ORDER:	Entered By:		SKY3
	Checked By:		