



## VASSE PRIMARY SCHOOL KINDERGARTEN 2024

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

| Item | Code | Please tick required items | Qty | Price ea | Subtotal |
|------|------|----------------------------|-----|----------|----------|
|------|------|----------------------------|-----|----------|----------|

### PERSONAL ITEMS LIST

|   |         |                          |   |       |         |
|---|---------|--------------------------|---|-------|---------|
| CLAY MODELLING EC 500G AIR DRYING WHITE             | 16256   | <input type="checkbox"/> | 1 | 9.70  | \$9.70  |
| DOCUMENT WALLET MARBIG PP F/C VELCRO W/GUSSET CLEAR | 2011012 | <input type="checkbox"/> | 1 | 1.35  | \$1.35  |
| EXERCISE BOOK SPIRAX P118A A5 48 Page 12mm          | 56118P5 | <input type="checkbox"/> | 1 | 0.75  | \$0.75  |
| GLITTER GLUE CRAYOLA 5 COLOURS                      | 58349   | <input type="checkbox"/> | 1 | 6.80  | \$6.80  |
| GLUE STICK STAT BLUE 36g                            | 86681   | <input type="checkbox"/> | 3 | 1.60  | \$4.80  |
| HANDY POUCH COLBY C641 A3 BLUE                      | 64104   | <input type="checkbox"/> | 1 | 11.80 | \$11.80 |
| LABEL AVERY F/P 8MM MULTI COL DOT STICKERS          | 23305   | <input type="checkbox"/> | 1 | 3.00  | \$3.00  |
| MARKER ARTLINE 700 PERM 0.7mm BULLET NIB BLACK      | 170001  | <input type="checkbox"/> | 1 | 3.30  | \$3.30  |
| MASKING TAPE FPA 50m*18mm GENERAL PURPOSE           | 26129   | <input type="checkbox"/> | 1 | 3.55  | \$3.55  |
| PAINT STICKS CRAYOLA 6PC                            | 87675   | <input type="checkbox"/> | 1 | 7.25  | \$7.25  |
| PEN ARTLINE 210 MEDIUM 0.6mm BLACK                  | 121001  | <input type="checkbox"/> | 2 | 2.75  | \$5.50  |
| WHITEBOARD MARKER STAT 2.0mm BULLET NIB ASST WLT6   | 48010   | <input type="checkbox"/> | 1 | 4.30  | \$4.30  |

**SUBTOTAL** **\$62.10**

|                        |      |                          |   |      |        |
|------------------------|------|--------------------------|---|------|--------|
| HANDLING/PACKAGING FEE | H/PK | <input type="checkbox"/> | 1 | 3.00 | \$3.00 |
|------------------------|------|--------------------------|---|------|--------|

*Mandatory fee for all pre-packed orders.*

### PARENTS TO SUPPLY:

1 x Water Proof Library Bag

1 x Box Tissues - Large

**PARENTS: PLEASE DO NOT COVER SCRAPBOOKS OR EXERCISE BOOKS**

**PLEASE MARK ITEMS CLEARLY WITH CHILDS NAME**

**PLEASE NOTE: Class teachers may require the addition of items to this generic personal items list.**

**Parents will be advised of these items at the class meeting early in 2024**

|              |          |                          |   |      |        |
|--------------|----------|--------------------------|---|------|--------|
| DELIVERY FEE | Delivery | <input type="checkbox"/> | 1 | 8.75 | \$8.75 |
|--------------|----------|--------------------------|---|------|--------|

**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.**

### OFFICE USE ONLY

Date:..... Amount Paid:..... Sales Assistant:.....