

2017 Student Booklist Wellington Pt State School

Orders due: 18 November 2016

Year

2

DELIVERIES: 12 December – 23 December 2016

BOOKLISTS:

This is the list of classroom requirements for your child for 2017. Please send all items from the book pack **on the first day of school**, ensuring **all items are named** unless otherwise indicated, and that **books are preferably covered** (this helps to keep the books in good order throughout the whole year).

ORDERING OPTIONS:

Online Ordering - Order your requirements online at www.schoolandoffice.com.au. Click on the BOOKPACKS link (picture of two little girls) to take you to bookpack ordering. Click on the S.O.S. Booklists button. Copies of the booklists can be downloaded prior to ordering. Payment will be expected at the checkout by Mastercard or Visa.



SCHOOL CODE: WEL02

Order Form - Complete an order form and hand it in to the school or to School and Office Supplies by the due date, with payment by Cheque, Money Order, Visa or Mastercard. Payments in store can be made by cash, cheque, money order, Visa or Mastercard.

DELIVERY:

All packs are delivered, however if delivered to your home, you are not expected to be there to accept delivery. Deliveries can be made to an alternate address ie. PO Box, work, neighbours, relatives etc. The delivery address cannot be changed after your order is submitted. A delivery fee of \$3.30 is charged per student. Orders cannot be collected as they are packed off-site in a restricted access facility.



YOUR CHANCE TO WIN!

Purchase bookpacs through
School & Office Supplies (S.O.S.)
to go in the draw to win
4 x VIP Magic Passes
to the Big 3 Theme Parks.

WINNER DRAWN JANUARY 16th 2017



S.O.S.
SCHOOL & OFFICE
SUPPLIES

1/70 Tingal Road,
Wynnum QLD 4178

PO Box 1110,
Wynnum QLD 4178

P: 1300 PENCIL (736245)
F: 1300 WYNNUM (996686)

E: bookpacs@schoolandoffice.com.au
W: www.schoolandoffice.com.au

LATE ORDERS:

New Enrolments – Order directly through School & Office Supplies (without penalty).

All other late orders – We do accept late orders, however, as these orders cannot be processed quickly and efficiently on our production line along with the on-time orders for your school, a handling fee of \$15.00 per student will be charged.

Shop In-store - School supplies can be purchased at any time from School & Office Supplies (open 6 days). **Shop pricing will differ to booklist pricing.**

CHANGES, CANCELLATIONS AND QUERIES:

***** Please choose carefully when ordering. *****

The booklist content is compiled by the school and lists the items they expect your child to bring along at the commencement of the school year. If there are items on the booklist that your child already has that are in good working order, there is no need to re-purchase them.

Changes - Changes cannot be made to your order once submitted.

Returns – If a product is damaged in transit or faulty we will provide you with a replacement.

Cancellations – Order cancellations are accepted if your child(ren) will no longer be attending the school. A 10% cancellation fee will apply. Return of cancelled orders already delivered will not be accepted after 31 January 2017.

Queries - If you have any queries regarding your order, please direct them to School & Office Supplies – NOT to the school, via email to **bookpacks@schoolandoffice.com.au**. Please be aware that the phones become congested during January.

CHECKING YOUR ORDER(S):

Please check your order/s as soon as you receive them. You have fourteen (14) days within which to report any damaged, missing or incorrect items.



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WELLINGTON POINT STATE SCHOOL

2017 REQUIREMENTS - YEAR 2

STUDENT NAME _____
 ADDRESS _____
 PHONE _____

ORDER FORM

For gender colour purposes only

Male Female

Item	Description	Quantity	Price	Extension	Required	Total
NEW REQUIREMENTS - ALL STUDENTS						
GNS54110	SOVEREIGN DISPLAY BOOK A3 INSERT COVER 20 FIXED POCKETS	1	6.95	6.95	-----	-----
AA4300699A	MARBIG CLIPFOLDER A4 PVC SUMMER COLOURS ASSORTED (or 1 home work bag from tuckshop)	2	3.91	7.82	-----	-----
SP140897	OLYMPIC SCRAP BOOK #325 WINGS STAPLED 335X245MM 72 PAGE	6	1.69	10.14	-----	-----
SP140746	OLYMPIC EXERCISE BOOK YEAR 2 QLD RULING - A4 48 PAGE 18MM	6	0.76	4.56	-----	-----
SP140759	OLYMPIC EXERCISE BOOK - 225 X 175MM 64 PAGE	1	0.47	0.47	-----	-----
SP140792	OLYMPIC GRID BOOK 10MM QUAD 225 X 175MM 48 PAGE SP	1	0.61	0.61	-----	-----
FC16-115852	FABER-CASTELL CLASSIC PENCILS BOX 12 COLOURS	2	4.27	8.54	-----	-----
MRERM320	MICADOR ERASER #3020 LARGE PLASTIC IN SLEEVE	6	0.40	2.40	-----	-----
PQ100400	ARTLINE GLUE STICK 40 GRAM	8	1.90	15.20	-----	-----
MRMSTHL01	MICADOR ECO HIGHLIGHTER YELLOW	2	0.55	1.10	-----	-----
FC11-1111-HB-S	FABER-CASTELL ECONOMY SCHOOL PENCIL HB - SINGLE	20	0.23	4.60	-----	-----
JA0004370	TEXTA NYLORITE MARKERS PACK 12	2	2.09	4.18	-----	-----
AMENEO35262	OSMER PENCIL CASE NEOPRENE/WETSUIT LARGE 2 ZIP 35.5 X 26CM ASSORTED COLOURS	1	5.84	5.84	-----	-----
AME300W	OSMER WOODEN RULER 30CM UNPOLISHED	1	0.44	0.44	-----	-----
SQ3025	SHEFFIELD SCISSORS 135MM KINDY (OR Left-handed option below)	1	1.42	1.42	-----	-----
SQ3025L	SHEFFIELD SCISSORS 135MM KINDY - LEFT HANDED (OPTIONAL - NOT Included in 100% Pack)	1	1.42	1.42	-----	-----
PQ8534753	MAPED 534753 SHAKER 1 HOLE SHARPENER	2	0.64	1.28	-----	-----
SR351WP4	STAEDTLER LUMOCOLOR WHITEBOARD MARKERS BULLET WALLET 4	1	11.00	11.00	-----	-----
PX5227-BG	SUPER-TOUGH CHAIR BAG 45CM WIDE X 42CM LONG NYLON BOTTLE GREEN	1	8.53	8.53	-----	-----
GNS90904	SHINTARO STEREO HEADPHONES SERIES 101	1	6.88	6.88	-----	-----
THE FOLLOWING ITEMS WILL BE DELIVERED DIRECTLY TO THE CLASSROOM (NOT In Pack)						
XER-FXP108010	FUJI XEROX PREMIUM COPY PAPER A4 80GSM 500 SHEET REAM	3	6.25	18.75	-----	-----
JHFT200/2	REGAL FACIAL TISSUES 2 PLY 200 SHEETS	3	2.28	6.84	-----	-----
A \$3.30 Delivery Charge will be added to the total for all orders.						
#BPDEL	BOOKPACK DELIVERY CHARGE	1	3.30	3.30	-----	-----

Items marked * may be retained from previous year

Option A 100% Pack

\$127.55

Tick this option for the 100% pack. (Excludes items retained from previous years and optional extras.)

OR

Option B Selected Items Only

\$.

Tick this option for selected items only. Clearly mark your requirements and place your total here.

SCHOOL & OFFICE SUPPLIES

1/70 TINGAL ROAD, WYNNUM QLD 4178 Phone: 1300736245 Fax: 1300996686

www.schoolandoffice.com.au

Please complete the following in as much detail as possible:

STUDENT DETAILS

Surname: _____ First Name: _____
Parent/Guardian Name: _____
Contact Phone Number/s: _____
Email Address: _____
(Required for backpack notifications)

DELIVERY DETAILS

PLEASE NOTE:

1. You are **NOT** expected to be home to accept your delivery.
2. Your orders will be delivered **AT ANY TIME** during the specified delivery period (you cannot specify when you would like them delivered).
3. Deliveries are made by Australia Post (or by Courier if delivering to a business address), so you **CANNOT BE CONTACTED** by them to coordinate special delivery arrangements.
4. Deliveries can be made to **ANY ADDRESS** – home, work, neighbours, relatives, or PO Box.

Delivery Address: _____
Suburb: _____ Postcode: _____
Delivery Instructions: _____
(You can specify a safe place for the pack/s to be left if you will not be home, eg. leave in carport.)

PAYMENT DETAILS

TOTAL OF THIS ORDER: \$ _____
(If you have more than one child at the School, please attach additional orders to that of your ELDEST child)

PLUS other children at the School with orders:

Name: _____	Year Level in 2017: _____	\$ _____
Name: _____	Year Level in 2017: _____	\$ _____
Name: _____	Year Level in 2017: _____	\$ _____
Name: _____	Year Level in 2017: _____	\$ _____
Name: _____	Year Level in 2017: _____	\$ _____

A delivery fee of \$3.30 to be added to the total for *each student order* placed. \$ _____

A handling fee of \$15.00 to be added to the total for *each late student order* placed (excludes new enrolments). \$ _____

FAMILY TOTAL (including all other children for which there are orders listed above) **Total:** \$ _____

Payment Method (place a ✓ next to your selection):

- Cheque – made payable to “School & Office Supplies”.
 Money Order – made payable to “School & Office Supplies”.
 Credit Card – Mastercard Visa

Card Number: _____ / _____ / _____ / _____ Expiry Date: ____ / ____ CCV: _____

Name on Card: _____ Cardholder's Signature: _____