

Fort Saskatchewan Elementary School Order Form For School Supplies	Grade KINDERGARTEN Basic Package
Please return order to the school with payment by: Tuesday, June 15, 2010	Supplies will be given to the students: THE FIRST DAY OF SCHOOL IN THE FALL
Enclose cash, credit card #, or make cheque payable to: Write-on Stationery Supplies Inc.	
STUDENT ALSO REQUIRES A BACKPACK AND NON MARKING RUNNING SHOES, PLEASE LABEL BOTH WITH CHILD'S NAME. PLEASE LABEL SUPPLIES ONLY AS REQUESTED, OTHER SUPPLIES WILL BE SHARED THROUGHOUT THE YEAR.	

Qty	Description	Basic Package Price \$19.09
1	120ml White School Glue	
3	Large Glue Sticks (40g)	
1	Crayola 8 Washable Markers (Wide Tipped)	
1	Crayola 12 Washable Markers (Fine Tipped)	
3	Duotangs(Label)	

The items listed below "ARE ALSO REQUIRED" but are items that you may already own or special items you may wish to purchase yourself. Please order the items that you need by entering the quantities, amounts and totals in the spaces

<i>Quantity Required</i>		<i>Price</i>		<i>Quantity Ordered</i>	=	<i>Total</i>
1	Facial Tissue (144 Sheets)	\$1.55 /each	x	_____	=	_____
1	Headphones for computer use	\$5.63 /each	x	_____	=	_____
1	Box of Small Ziploc Bags	\$4.26 /each	x	_____	=	_____
1	Box of Large Ziploc Bags (15)	\$3.09 /each	x	_____	=	_____
1	1" Commerical Quality Binder (please label)	\$3.13 /each	x	_____	=	_____

PLEASE PRINT CLEARLY. A COPY OF THIS ORDER WILL BE RETURNED WITH YOUR SUPPLY KIT.

For more information, please call: (780) 486-4169 or 1-866-486-4169

Student's Name: _____ Boy ___ Girl ___

Telephone: ___-___-___ Current Teacher: _____

Total Optional Items:

Basic Package Price: \$19.09

TOTAL \$ _____
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PRICES INCLUDE ALL APPLICABLE TAXES

Note : NSF cheques subject to a processing charge.

VISA/MC # _____ **Expr.** ____/____

Cardholder Name: _____ **Signature:** _____