



**Moreton Bay Boys' College**  
Life adventurers. Life achievers.

**Year**  
**P**

# **2019 Student Booklist**

## **Moreton Bay Boys College**

**ORDERS DUE: 19 OCTOBER 2018**

**DELIVERY:**  
**3 DECEMBER – 14 DECEMBER 2018**

### **BOOKLISTS:**

This is the list of classroom requirements for your son in 2019. Please send all items from the book pack **on the first day of school**, ensuring **all items are named** unless otherwise indicated.

**Online Ordering** - Order your requirements online at [www.schoolandoffice.com.au](http://www.schoolandoffice.com.au). Click on the BOOKPACKS link (picture of two little girls) to take you to backpack 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.



CLICK HERE  
to order  
**S.O.S**  
Booklists

**SCHOOL CODE: MBBC**

**Order Form** - Complete an order form and hand it in to *School & 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.



**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: [bookpacks@schoolandoffice.com.au](mailto:bookpacks@schoolandoffice.com.au)  
W: [www.schoolandoffice.com.au](http://www.schoolandoffice.com.au)

## **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 \$9.95 is charged per Family. Orders cannot be collected as they are packed off-site in a restricted access facility.

## **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 2019.

**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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# MORETON BAY BOYS COLLEGE

## 2019 REQUIREMENTS - PREP

STUDENT NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 PHONE \_\_\_\_\_

### ORDER FORM

Item	Description	Quantity	Price	Extension	Required	Total
<b>TEXT BOOKS</b>						
9781876960858	BEGINNING WITH GOD- STUDENT ACTIVITY BOOK	1	6.50	6.50	_____	_____
9780987207180	HANDWRITING CONVENTIONS QLD STUDENT BOOK	1	13.95	13.95	_____	_____
9781741351934	SOUND WAVES STUDENT CHARTS DESK SIZE	1	6.95	6.95	_____	_____
<b>STATIONERY / EQUIPMENT</b>						
SP140777	OLYMPIC SCRAP BOOK MEGASAUROS 330X245MM 64 PAGE 90GSM	3	2.05	6.15	_____	_____
NPEB6550	WRITER PREMIUM STORY BOOK 64PG PLAIN / 24MM	1	1.90	1.90	_____	_____
NPEB6521	WRITER PREMIUM PROJECT BOOK 64PG 24MM DOTTED THIRDS + MARGIN (CLOUDS)	1	1.73	1.73	_____	_____
PQ100400	ARTLINE GLUE STICK 40 GRAM	4	1.95	7.80	_____	_____
CZ325F-CLEAR	COLBY 325F POLYWALLY F/C TRANSLUCENT DOCUMENT WALLET CLEAR	1	2.43	2.43	_____	_____
MRMTEHS01	MCONNECTED MULITMEDIA HEADPHONES BLACK	1	9.33	9.33	_____	_____
JHFT100/2	REGAL FACIAL TISSUES 2 PLY 100 SHEETS	1	1.19	1.19	_____	_____
9780198487319	NUMICON: BAG OF NUMICON SHAPES 1-10	1	10.95	10.95	_____	_____
AA43110	MARBIG CLIPBOARD MASONITE FOOLSCAP SMALL CLIP	1	4.74	4.74	_____	_____
MRMPPA5	MICADOR MULTIPURPOSE POUCH MESH A5 (for headset)	1	2.75	2.75	_____	_____
AMEOW2821	OSMER A4 STUDENT WHITEBOARD WITH KIT	1	7.21	7.21	_____	_____
AMEME222	OSMER MINI WHITEBOARD ERASER - SINGLE	1	2.11	2.11	_____	_____
AMEOS2119	OSMER WHITEBOARD MARKER FINE - 4 COLOUR WALLET	1	3.94	3.94	_____	_____
SP141358	TUDOR DISPLAY BOOK - REFILLABLE - A4 20 POCKET MATT ASSORTED	1	1.65	1.65	_____	_____

### THE FOLLOWING PRODUCTS WILL BE DELIVERED DIRECTLY TO SCHOOL

PSTORAGETUB	PLASTIC STORAGE BOX DARK BLUE (NOT IN PACK - Delivered directly to school)	1	8.00	8.00	_____	_____
#SUNSCREEN	SUNSCREEN LEVY - REQUIRED BY EVERY STUDENT (NOT IN PACK - Delivered directly to school)	1	4.00	4.00	1	4.00

### ADDITIONAL REQUIREMENTS - To be purchased from the Uniform Shop

WATERPROOF LIBRARY BAG (Purchase from the Uniform shop)  
 HOMEWORK WALLET (Purchase from the Uniform shop)  
 ART SMOCK (Purchase from the Uniform shop)

### A \$9.95 Delivery Charge will be added PER FAMILY.

#BPDEL	BOOKPACK DELIVERY CHARGE	1	9.95	9.95	_____	_____
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Items marked \* may be retained from previous year

Option A ☐ 100% Pack

**\$103.28**

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 2019: _____	\$ _____
Name: _____	Year Level in 2019: _____	\$ _____
Name: _____	Year Level in 2019: _____	\$ _____
Name: _____	Year Level in 2019: _____	\$ _____
Name: _____	Year Level in 2019: _____	\$ _____

A delivery fee of \$9.95 to be added to the total for *each FAMILY* 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: \_\_\_\_\_