



Moreton Bay College
Breadth of mind. Depth of heart.

Year
P

2019 Student Booklist Moreton Bay College

ORDERS DUE: 19 OCTOBER 2018

**DELIVERY PERIOD
3 DECEMBER – 14 DECEMBER 2018**

BOOKLISTS:

This is the list of classroom requirements for your daughter in 2019. Please name all items clearly.

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 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: MBC01

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
W: 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 COLLEGE

2019 REQUIREMENTS - PREP

STUDENT NAME _____

ADDRESS _____

PHONE _____

ORDER FORM

Item	Description	Quantity	Price	Extension	Required	Total
SKSS-075-UL-50	CANCER COUNCIL ULTRA SUNSCREEN SPF 50+ ROLL-ON 75ML #	2	11.19	22.38	-----	-----
TEXT BOOKS						
9780732979973	MY ALPHABET SCRAPBOOK FOR QUEENSLAND WORKBOOK #	1	15.50	15.50	-----	-----
9780732979850	MY NUMBER SCRAPBOOK FOR QUEENSLAND WORKBOOK #	1	15.50	15.50	-----	-----
STATIONERY / EQUIPMENT						
9780198487319	NUMICON: BAG OF NUMICON SHAPES 1-10	1	10.95	10.95	-----	-----
AA87050S	MARBIG FOLDBACK CLIPS 50MM - SINGLE (For Homework Diary)	2	0.34	0.68	-----	-----
PQ120001	ARTLINE 200 MARKER FINELINE 0.4MM BLACK	2	2.58	5.16	-----	-----
MRMAW112	MICADOR MARATHON MARKERS PACK 12	1	9.88	9.88	-----	-----
AA87261	MARBIG OFFICE TAPE 18MM X 66M 76.2MM CORE	2	1.63	3.26	-----	-----
PQ100400	ARTLINE GLUE STICK 40 GRAM	2	1.95	3.90	-----	-----
QUSWVA4	QUILL VISUAL ART DIARY A4 WHITE PAPER 60 LEAF #	1	4.29	4.29	-----	-----
CZ325A-CLEAR	COLBY 325A POLYWALLY A4 TRANSLUCENT DOCUMENT WALLET CLEAR #	1	2.21	2.21	-----	-----
FC67-010044	FABER WHITE BOARD 2 SIDED MAGNETIC 250 X 300MM #	1	10.91	10.91	-----	-----
AMEME222	OSMER MINI WHITEBOARD ERASER - SINGLE (For student use) #	1	2.11	2.11	-----	-----
SR341 WP4	STAEDTLER LUMOCOLOR COMPACT WHITEBOARD MARKERS BULLET POINT WALLET 4	1	11.46	11.46	-----	-----
AME300FG	OSMER FINGER GRIP RULER 30CM	1	1.01	1.01	-----	-----
SR1285-1S	STAEDTLER JUMBO TRIANGULAR PENCILS 2B - SINGLE	4	1.02	4.08	-----	-----
AA1107007S	MARBIG MANILLA FOLDERS FOOLSCAP BUFF SINGLE	3	0.21	0.63	-----	-----
DK14606	WESTCOTT KIDS 5 INCH BLUNT MICROBAN SCISSORS	1	1.73	1.73	-----	-----
FC1611653810	FABER-CASTELL JUNIOR GRIP TRIANGULAR COLOUR PENCILS WITH SHARPENER BOX OF 10	1	4.93	4.93	-----	-----
BS52-9701	CRAYOLA TWISTABLE CRAYONS TWISTABLES BOX OF 16	1	7.06	7.06	-----	-----
BS58-8610	CRAYOLA SUPER TIP WASHABLE MARKERS PACK 10	1	3.96	3.96	-----	-----
SP140893	OLYMPIC SKETCH BLOCK (PAD) #60 A3 CARTRIDGE 25 LEAF	1	4.19	4.19	-----	-----
SCEGR176	THE CROSSOVER PENCIL GRIP	1	2.66	2.66	-----	-----
SP140907	TUDOR EXERCISE BOOK - A4 48 PAGE 25MM RULED	1	0.91	0.91	-----	-----
COL245A-40-NAV	COLBY INSERT COVER A4 DISPLAY BOOK NAVY 40 PAGE #	1	12.73	12.73	-----	-----

ART

Please keep these items in a separate bag, so they can be easily carried to the Art Room in the first week for storage.

Please name all items clearly.

JA0245460	JASART KRAFT ART FOLIO A3 #	1	3.49	3.49	-----	-----
MRVDA5	MICADOR VISUAL ART DIARY A5 120 PAGES POLY COVER (Named with a sticker on the front.)	1	3.30	3.30	-----	-----
PQ120001	ARTLINE 200 MARKER FINELINE 0.4MM BLACK #	2	2.58	5.16	-----	-----
	WATERPROOF ART APRON - Named clearly and long enough to cover uniform. (One style is available from the Uniform shop). #					
	ART BAG - Fabric bag approx. 40cm with drawstring to keep the apron in. (Please name boldly on the outside.)					
	(Home made is acceptable, however the Uniform Shop does have bags available.)					

SCHOOL & OFFICE SUPPLIES

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

www.schoolandoffice.com.au

MORETON BAY COLLEGE

2019 REQUIREMENTS - PREP

STUDENT NAME _____

ORDER FORM

Item	Description	Quantity	Price	Extension	Required	Total
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ADDITIONS REQUIREMENTS - Purchase from the Uniform Shop.

WATERPROOF LIBRARY BAG (Compulsory) #
HOMEWORK WALLET (Compulsory) # MAROON
COMPACT UMBRELLA (Compulsory) # MAROON

All items marked with # are to be clearly named.

A \$9.95 Delivery Charge will be added to the total PER FAMILY.

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

OR
Option A ☐ 100% Pack

\$174.03

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

Option B ☐ Selected Items Only

\$.

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

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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: _____