



2019 Student Booklist

MURARRIE STATE SCHOOL

Year
1

Orders due: **7 December 2018**

DELIVERED DIRECT TO SCHOOL

BOOKLISTS:

This is the list of classroom requirements for your child for 2019.

ORDERING OPTIONS:

Online Ordering - Order your requirements online at www.schoolandoffice.com.au. Click on the BOOKPACKS link (picture of two little girls) this will take you to our backpack ordering website. Click on the S.O.S. Booklists button and enter your school code below. 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: MUR01

Order Form - Complete your 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 DIRECT TO SCHOOL prior to school starting.



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

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, it also lists the items they expect your child to bring along with them at the commencement of the school year. If there are items on the booklist that your child already has and 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 contact School & Office Supplies directly – NOT to the school. Our email is the best way, please email to **bookpacks@schoolandoffice.com.au**. Please be aware that the phones become very congested during January.



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MURARRIE STATE SCHOOL

2019 REQUIREMENTS - YEAR 1

STUDENT NAME _____
 ADDRESS _____

 PHONE _____

ORDER FORM

For gender colour purposes only

☐ Male ☐ Female

Item	Description	Quantity	Price	Extension	Required	Total
TEXTBOOKS						
9780190309992	MY PERSONAL DICTIONARY FOR QLD 4TH EDITION	1	10.95	10.95	-----	-----
9780987207173	HANDWRITING CONVENTIONS QLD STUDENT BOOK 1	1	13.95	13.95	-----	-----
STUDENT REQUIREMENTS						
BS58-7851	CRAYOLA ULTRA-CLEAN CLASSIC WASHABLE BROADLINE MARKERS CLASSIC COLOURS PKT 10	2	7.03	14.06	-----	-----
QU83010	BELGRAVE CP12 - 12 COLOUR PENCILS	2	3.09	6.18	-----	-----
FC11-1111-HB-12	FABER-CASTELL ECONOMY SCHOOL PENCIL HB - BOX 12	1	2.87	2.87	-----	-----
AMEPOL3518	OSMER PENCIL CASE POLYESTER 35 X 18CM 2 ZIP WITH NAME CARD HOLDER	1	3.96	3.96	-----	-----
FC33-00070	UHU GLUE STICK 40 GRAM	6	3.09	18.54	-----	-----
SP190996	OLYMPIC SCRAPBOOK AFRICAN SAFARI 335 X 240MM 80GSM 72 PAGES	4	2.02	8.08	-----	-----
BX34264	BEAUTONE POLYDOC WALLET FOOLSCAP CLEAR	2	1.58	3.16	-----	-----
SP140745	OLYMPIC EXERCISE BOOK YEAR 1 QLD RULING - A4 48 PAGE 24MM	4	0.89	3.56	-----	-----
SP140785	OLYMPIC BOTANY BOOK YEAR 1 QLD RULING - 225 X 175MM 48 PAGE 24MM	4	0.60	2.40	-----	-----
AMEOS501	OSMER WHITEBOARD MARKER - BLACK	2	1.58	3.16	-----	-----
AMEOS502	OSMER WHITEBOARD MARKER BULLET - BLUE	2	1.58	3.16	-----	-----
GNS89020	SOVEREIGN LIBRARY BAG	1	7.99	7.99	-----	-----
GNS90904	SHINTARO STEREO HEADPHONES SERIES 101	1	9.78	9.78	-----	-----
FC82-187120	FABER-CASTELL ERASER DUST-FREE LARGE WHITE	1	0.80	0.80	-----	-----
SP140748	OLYMPIC EXERCISE BOOK - A4 48 PAGE	2	0.80	1.60	-----	-----
BULK ITEMS - DELIVERED DIRECTLY TO SCHOOL						
JHFT200/2	REGAL FACIAL TISSUES 2 PLY 200 SHEETS	2	2.20	4.40	-----	-----
SP158150	AUSTRALIAN OFFICE PAPER WHITE A4 80GSM 500 SHEETS	2	5.95	11.90	-----	-----
#BPDEL	BOOKPACK DELIVERY CHARGE	1	0.00	0.00	-----	-----

Items marked * may be retained from previous year

Option A ☐ 100% Pack

\$130.50

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)

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 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: _____