



2019 Student Booklist

MURARRIE STATE SCHOOL

Year
4

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.



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

MURARRIE STATE SCHOOL

2019 REQUIREMENTS - YEAR 4

STUDENT NAME _____
 ADDRESS _____

 PHONE _____

ORDER FORM

For gender colour purposes only

☐ Male ☐ Female

Item	Description	Quantity	Price	Extension	Required	Total
TEXTBOOK						
9781742153094	ABC READING EGGSPRESS SPELLING WORKBOOK YEAR 4	1	8.95	8.95	_____	_____
STUDENT REQUIREMENTS						
FC11-155570	FABER-CASTELL CONNECTOR PEN MARKERS WALLET 12	1	5.41	5.41	_____	_____
QU83010	BELGRAVE CP12 - 12 COLOUR PENCILS	1	3.09	3.09	_____	_____
SR13060N-2	STAEDTLER LEAD PENCIL HB NATURAL GRAPHITE RAW BOX 12	4	4.81	19.24	_____	_____
PQ120001	ARTLINE 200 MARKER FINELINE 0.4MM BLACK	1	2.72	2.72	_____	_____
MRPRM700	MICADOR SHARPENER TRI CASE 1 HOLE METAL WITH CANISTER	2	1.34	2.68	_____	_____
AMETARB37262	OSMER TARTAN PENCIL CASE JUMBO 375 X 260 2 ZIP	1	3.79	3.79	_____	_____
AME300W	OSMER WOODEN RULER 30CM UNPOLISHED	2	0.52	1.04	_____	_____
AMEOS204	OSMER SCISSORS 155MM BLUE HANDLE	1	1.89	1.89	_____	_____
FC33-00070	UHU GLUE STICK 40 GRAM	4	3.09	12.36	_____	_____
SP140747	OLYMPIC EXERCISE BOOK YEAR 3/4 QLD RULING - A4 48 PAGE 18MM	8	0.89	7.12	_____	_____
SP140897	OLYMPIC SCRAP BOOK #325 WINGS STAPLED 335X245MM 72 PAGE	2	2.02	4.04	_____	_____
DBSC37C33-19	COLPLAN STUDENT DIARY A5 CASEBOUND WEEK TO VIEW 2019	1	1.89	1.89	_____	_____
SP142460	OLYMPIC SKETCH BOOK SP34 - SPIRAL A4 20 LEAF	1	1.96	1.96	_____	_____
GNS90904	SHINTARO STEREO HEADPHONES SERIES 101	1	9.78	9.78	_____	_____
JA0344540	CELCO PROTRACTOR 100BP180 - 10CM - 180 DEGREES - CLEAR	1	0.40	0.40	_____	_____
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

\$102.66

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: _____