



Year
1

2021 Student Booklist Tingalpa State School

Orders due: 4 DECEMBER 2020

DELIVERY PERIOD
4 JANUARY – 17 JANUARY 2021

COLLECT IN STORE
AFTER THE 11 JANUARY 2021

BOOKLISTS:

This is the list of classroom requirements for your child for 2021.

Please send all items in the book pack with your child **on the first day of school**. Please ensure **all items are named** and that **books are preferably covered** (this helps to keep the books in good condition throughout the whole year).

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. Copies of the booklists can be downloaded prior to ordering. Payment will be expected at the checkout by MasterCard or Visa.



SCHOOL CODE: TIN03

Order Form - Complete your order form and hand it in to S.O.S 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.

COLLECTION:

Orders can be collected from School and Office Supplies at Unit 1/70 Tingal Road Wynnum. When ordering online you must choose the option to collect your order. Please note there will be a specific collection date advised when ordering your supplies online.

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 your 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 2021.

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.

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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STUDENT NAME _____

ADDRESS _____

PHONE _____

| Item | Description | Qty | Price | Extended | Required | Total |
|---|---|-----|---------|----------|----------|-------|
| YEAR 1 GENERAL REQUIREMENTS | | | | | | |
| AMEDWF-ASSTD | OSMER DOCUMENT WALLET PLASTIC FOOLSCAP ASSORTED COLOURS | 2 | \$1.78 | \$3.56 | | \$ |
| SP140745 | OLYMPIC EXERCISE BOOK YEAR 1 QLD RULING - A4 48 PAGE 24MM | 3 | \$1.13 | \$3.39 | | \$ |
| SP190997 | OLYMPIC SCRAP BOOK ARCTIC ADVENTURE 335X240MM 80 GSM 96 PAGE | 6 | \$3.22 | \$19.32 | | \$ |
| AMENAM3518-ASSTD | OSMER NAME PENCIL CASE 350 X 180 2 ZIP ASSORTED | 1 | \$4.54 | \$4.54 | | \$ |
| SR130 60N-2-S | STAEDTLER LEAD PENCIL HB NATURAL GRAPHITE RAW SINGLE | 24 | \$0.40 | \$9.60 | | \$ |
| SR526 C20 | STAEDTLER SCHOOL ERASER LARGE | 4 | \$0.63 | \$2.52 | | \$ |
| MRPRM700 | MICADOR SHARPENER TRI CASE 1 HOLE METAL WITH CANISTER | 2 | \$2.13 | \$4.26 | | \$ |
| FC16-115852-G | FABER-CASTELL CLASSIC PENCILS BOX 12 COLOURS PLUS GOLD | 2 | \$5.23 | \$10.46 | | \$ |
| AMEOH9194 | OSMER HIGHLIGHTER LITERACY WALLET 4 (RED BLUE GREEN YELLOW) | 1 | \$4.89 | \$4.89 | | \$ |
| FAB50-155112 | FABER CASTELL FIBRE TIP MARKERS WALLET 12 | 1 | \$3.28 | \$3.28 | | \$ |
| AMEOS2119 | OSMER WHITEBOARD MARKER FINE - 4 COLOUR WALLET | 2 | \$4.60 | \$9.20 | | \$ |
| AA975317B | MARBIG RULER CLEAR PLASTIC 30CM | 1 | \$0.75 | \$0.75 | | \$ |
| ABAUSB16GB | ABACUS FLASH DRIVE USB 16GB | 1 | \$12.59 | \$12.59 | | \$ |
| MMT14SH-KHBLK | SHINTARO KIDS STEREO HEADPHONE BLACK | 1 | \$16.95 | \$16.95 | | \$ |
| AMEWNA4 | OSMER A4 STUDENT WRITE AND WIPE ERASABLE SLEEVE | 1 | \$5.00 | \$5.00 | | \$ |
| AMEME222 | OSMER MINI WHITEBOARD ERASER - SINGLE | 1 | \$2.24 | \$2.24 | | \$ |
| FC33-00070 | UHU GLUE STICK 40 GRAM | 5 | \$3.16 | \$15.80 | | \$ |
| MRSCR345W | MICADOR SCISSORS RIGHT HANDED 130MM RED HANDLE (OR Left handed option below) | 1 | \$2.82 | \$2.82 | | \$ |
| SQ3025L | SHEFFIELD SCISSORS 135MM - LEFT HANDED (OPTIONAL - Not Included in 100% Pack Total) | 0 | \$2.13 | \$0.00 | | \$ |
| AMEMA4B | OSMER ALL PURPOSE MESH POUCH WITH BLUE ZIP A4 (35X26CM) | 1 | \$3.97 | \$3.97 | | \$ |
| TEXT BOOK | | | | | | |
| 9781442525566 | SCRIBBLE TO SCRIPT QLD BOOK 1 2ND EDITION | 1 | \$15.95 | \$15.95 | | \$ |
| VOLUNTARY ITEMS BELOW WILL BE DELIVERED DIRECT TO THE SCHOOL, IF ORDERED | | | | | | |
| SP193454 | OPTIX RAINBOW A4 PAPER 100 PACK BRIGHT 80GSM - | 0 | \$5.25 | \$0.00 | | \$ |

| | | | | | | |
|------------------------|---------------------------------------|---|--------|--------|--|-----------------|
| | 5 ASSORTED BRIGHT COLOUR | | | | | |
| GNS89020 | SOVEREIGN LIBRARY BAG | 0 | \$8.91 | \$0.00 | | \$ |
| JHFT200/2 | REGAL FACIAL TISSUES 2 PLY 200 SHEETS | 0 | \$2.10 | \$0.00 | | \$ |
| Full Pack Total | | | | | | \$151.09 |

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 book pack notifications)

DELIVERY DETAILS or COLLECTION

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 Courier, 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.)

Collect from School and Office Supplies after the Specified collection date for your school Yes

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 2021: _____ | \$ _____ |
| Name: _____ | Year Level in 2021: _____ | \$ _____ |
| Name: _____ | Year Level in 2021: _____ | \$ _____ |
| Name: _____ | Year Level in 2021: _____ | \$ _____ |
| Name: _____ | Year Level in 2021: _____ | \$ _____ |

A delivery fee of \$9.95 to be added to the total per family. \$ _____

A handling fee of \$15.00 to be added to the total for *each late student order* placed (excludes new enrolments). \$ _____

Collection From School and Office Supplies (On specified Date for your School) \$ 0.00

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: _____