



2024 Student Resource Kit Wynnum State School

Year
3

Orders due: 24th November 2023

DELIVERIES:

2 January 2023 – 14 January 2024

COLLECT IN STORE
ON OR AFTER 8th JANUARY 2024

RESOURCE KIT:

This is the list of classroom requirements for your child for 2024. Please ensure **all items are named** unless otherwise indicated, and that **books are preferably covered** (this helps to keep the books in good order 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) to take you to backpack ordering. Copies of the booklists can be downloaded prior to ordering. Payment will be expected at the checkout by Mastercard or Visa.



SCHOOL CODE: WYN01

Order Form - Complete an 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:

The packs that are 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.



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

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.

***** Please choose carefully when ordering.*****

The Resource Kit 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 list 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 2024.

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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STUDENT NAME _____

ADDRESS _____

PHONE _____

Item	Description	Qty	Price	Extended	Required	Total
ITEMS STUDENT RE-USE FROM YEAR 2 (Not included in 100% Pack Total) New students to purchase the following.						
LS-H-6	LITTLE SUN HEADPHONES VOLUME & MICROPHONE CONTROL (NOT Included in 100% Pack Total.)	0	\$15.50	\$0.00		\$
AMETARB34171	OSMER PENCIL CASE TARTAN LARGE 1 ZIP 340 X 170MM	0	\$2.65	\$0.00		\$
TEXT BOOK						
9781877085451	QLD TARGETING HANDWRITING YEAR 3 WORKBOOK	1	\$17.95	\$17.95		\$
GENERAL REQUIREMENTS						
FC11-112500-HB-S	FABER-CASTELL GOLDFABER OFFICE/DRAWING PENCIL HB - SINGLE	20	\$0.60	\$12.00		\$
FC16-115854	FABER-CASTELL CLASSIC PENCILS 24 COLOURS BONUS SHARPENER	1	\$9.95	\$9.95		\$
SR526 C20	STAEDTLER SCHOOL ERASER LARGE	4	\$0.55	\$2.20		\$
MRPRM800	MICADOR SHARPENER TRI CASE 2 HOLE METAL WITH CANISTER	2	\$3.65	\$7.30		\$
PQ100400	ARTLINE GLUE STICK 40 GRAM	4	\$2.15	\$8.60		\$
AME300W	OSMER WOODEN RULER 30CM UNPOLISHED	1	\$0.55	\$0.55		\$
BS58 6541	CRAYOLA TAKE NOTE FINELINE WHITEBOARD MARKERS BULLET TIP PACK 4	2	\$7.95	\$15.90		\$
AMEOH9194	OSMER HIGHLIGHTER LITERACY WALLET 4 (RED BLUE GREEN YELLOW)	1	\$4.75	\$4.75		\$
PQ170001	ARTLINE 700 PERMANENT MARKER FINE BULLET BLACK	1	\$3.85	\$3.85		\$
MTATX1000-S	TEACHABLES MINI WHITEBOARD ERASER - SINGLE (For student use)	1	\$3.45	\$3.45		\$
SP142461	OLYMPIC SKETCH BOOK SP33 - SPIRAL A3 20 LEAF	1	\$4.25	\$4.25		\$
NPNB5060	PROTEXT SCRAP BOOK ANIMAL MAGIC 330 X 240MM 64 PAGE 100GSM PP COVER	5	\$2.95	\$14.75		\$
NPNB5077	PROTEXT EXERCISE BOOK YEAR 3/4 QLD RULING A4 48 PAGE PP COVER - SNAKE	6	\$1.65	\$9.90		\$
NPNB5030	PROTEXT EXERCISE BOOK A4 8MM RULED 48 PAGE PP COVER - KANGAROO	2	\$1.45	\$2.90		\$
SP197731	OLYMPIC GRID BOOK 10MM SQUARES A4 48 PAGE	2	\$1.15	\$2.30		\$
PNPHN12	PENTEL OIL PASTELS - CHILDRENS 12 COLS	1	\$3.50	\$3.50		\$
MRSCR470W	MICADOR RIGHT HANDED SCISSORS 165MM YELLOW HANDLE (OR Left-handed option below)	1	\$3.65	\$3.65		\$
MRM037344	MICADOR LEFT HANDED SCISSORS 165MM	0	\$4.35	\$0.00		\$

	GREEN HANDLE (NOT Included in 100% Pack Total.)					
THE FOLLOWING PRODUCTS WILL BE DELIVERED DIRECTLY TO THE SCHOOL						
AR80A4	ARIA A4 PAPER SUPER HIGH WHITE (NOT In Pack - Delivered Direct to School)	1	\$7.95	\$7.95		\$
JHFT200/2	REGAL FACIAL TISSUES 2 PLY 200 SHEETS (NOT In Pack - Delivered Direct to School)	2	\$2.65	\$5.30		\$
ADDITIONAL REQUIREMENTS - Please individually name the following items also :						
	# LIBRARY BAG (To be Named) - Available from the Uniform Shop.	1	\$0.00	\$0.00	1	\$0.00
	# SWIMMING BAG (To be Named) - Available from the Uniform Shop.	1	\$0.00	\$0.00	1	\$0.00
	# SWIMMING CAP (To be Named) - Available from the Uniform Shop.	1	\$0.00	\$0.00	1	\$0.00
	# SWIMMING SHIRT (To be Named) - Available from the Uniform Shop.	1	\$0.00	\$0.00	1	\$0.00
	# SWIMMING TOGS (To be Named) - Available form the Uniform Shop.	1	\$0.00	\$0.00	1	\$0.00
	# OLD T SHIRT FOR PAINTING / ART - BROUGHT FROM HOME - (Please no long sleeves)	1	\$0.00	\$0.00	1	\$0.00
Full Pack Total						\$141.00

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 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 2024: _____	\$ _____
Name: _____	Year Level in 2024: _____	\$ _____
Name: _____	Year Level in 2024: _____	\$ _____
Name: _____	Year Level in 2024: _____	\$ _____
Name: _____	Year Level in 2024: _____	\$ _____

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: _____

