



**CORNERSTONE CHRISTIAN COLLEGE YEAR Kindergarten**

**Students Name**..... **Phone**.....

**Parents Name**..... **Email**.....

Item	Code	PLEASE TICK REQUIRED ITEMS	Qty	Price /Item	Subtotal
<b>PERSONAL ITEMS LIST</b>					
GLUE STIC UHU 40GM	21516	<input type="checkbox"/>	3	2.60	\$7.80
MARKER ARTLINE 700 PERM 0.7mm BULLET NIB BLACK	170001	<input type="checkbox"/>	2	3.20	\$6.40
TAPE PACKAGING HOT-MELT ADHESIVE 24mmX50m CLEAR	26147	<input type="checkbox"/>	1	1.75	\$1.75
VISUAL ART DIARY JASART A3 CLEAR	0421000	<input type="checkbox"/>	1	13.70	\$13.70
WHITEBOARD MARKER FABER GRIP TRI-BARRELL ASST COLOURS	67-158304-S	<input type="checkbox"/>	1	2.75	\$2.75

**SUBTOTAL** **\$32.40**

<b>PARENTS TO SUPPLY:</b>
<b>1 x BOX of TISSUES</b>
<b>1 x LIBRARY BAG</b>
<b>1 x GUMBOOTS</b>
<b>1 x CORNFLOUR 500g</b>

DELIVERY FEE	Delivery	<input type="checkbox"/>	1	7.95	\$ _____
--------------	----------	--------------------------	---	------	----------

<b>ORDER TOTAL:</b>	<b>\$</b> <input style="width: 100px;" type="text"/>
---------------------	--

PLEASE NOTE: To guarantee prices quoted and supply of all items, please ensure orders are placed by due date.  
PLEASE RETAIN YOUR RECEIPTS AS PROOF OF PURCHASE and/or PAYMENT OF CONTRIBUTIONS.  
ORDER ONLINE OR BACK-TO-SCHOOL PRICING/ITEMS AVAILABLE IN STORE from 1st of January 2021

**OFFICE USE ONLY:**

Date:..... Amount Paid:..... Sales Assistant:.....