



**CORNERSTONE CHRISTIAN COLLEGE Year Pre Primary**

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"/>	4	2.60	\$10.40
HANDY POUCH COLBY CLR A4 BLUE ZIP	55065	<input type="checkbox"/>	1	7.70	\$7.70
MASKING TAPE CUMBERLAND 24mm*50m WHITE	7212	<input type="checkbox"/>	1	2.15	\$2.15
VISUAL ART DIARY BANTEX A3 SPIRAL 60LF BLACK	SWVA3	<input type="checkbox"/>	1	7.75	\$7.75
WHITEBOARD ERASER RANKWORTH MAGNETIC SMALL ASST COLS	71385	<input type="checkbox"/>	1	0.75	\$0.75
WHITEBOARD LAP BOARD QUARTET A3 2 SIDED	QTSM3	<input type="checkbox"/>	1	9.95	\$9.95
WHITEBOARD MARKER STAT 2.0mm ASSTD WLT4	48009	<input type="checkbox"/>	1	3.20	\$3.20
<b>SUBTOTAL</b>					<b>\$41.90</b>
HANDLING/PACKAGING FEE	H/PK	<input type="checkbox"/>	1	3.00	\$3.00
<i>Mandatory fee for all pre-packed orders.</i>					
<b>PARENTS TO SUPPLY:</b>					
<b>2 x BOXES OF TISSUES</b>					
<b>1 x LIBRARY BAG</b>					
DELIVERY FEE	Delivery	<input type="checkbox"/>	1	7.95	\$ _____

**ORDER TOTAL:** \$ \_\_\_\_\_

**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:.....  YES / NO