

Two Rocks Primary School



**YEAR FIVE
2025**



**ALL ORDERS MUST BE COMPLETED
Online at
www.campion.com.au
by
Friday 13th December 2024
Using "JMQQ" as your code**

Orders can still be placed past the 'return date' but it may incur a late fee.

PREPACKAGED DELIVERY SERVICE

HOME DELIVERY

Your order will be delivered by the 28th January 2025 for \$5.00, if placed on or before the return date of Friday 13th December 2024.

Orders placed after the return date will incur a late fee of up to \$10.00. If ordering later please allow sufficient time for delivery to occur prior to the commencement of the school year.

Please refer to our website @ www.Campion.com.au for all up-to-date information and terms & conditions.

Please tick the items required in the box provided ↓

Office Use	Description	Item No.	Item Reqd	Qty Reqd	Unit Price \$	Total Amount \$
YEAR FIVE						
PERSONAL ITEMS FOR STUDENT USE						
Please provide payment to Campion - Below items will be supplied at school in Term 1.						
F70858	Spartan Book Folio (Homework) <i>(or retain from previous year)</i>	1	<input type="checkbox"/>	1	8.00	8.00
F70857	Spartan Book Folio (Library) <i>(or retain from previous year)</i>	2	<input type="checkbox"/>	1	8.00	8.00
F70856	Whiteboard Levy <i>(or retain from previous year)</i>	3	<input type="checkbox"/>	1	8.00	8.00
F70859	Two Rocks Student Book/Paper Levy Years 3-6 <i>(Items to be provided in class)</i>	4	<input type="checkbox"/>	1	75.25	75.25
P52492	Calculator Compact Pocket Jastek Blue <i>(Retain from previous year)</i>	5	<input type="checkbox"/>	1	12.15	12.15
P55442	Display Book A4 20 Pocket Black Refillable	6	<input type="checkbox"/>	1	2.15	2.15
P55522	Eraser Plastic Pencil Economy in sleeve	7	<input type="checkbox"/>	2	0.70	1.40
P51353	Glue Stick 40gm Artline Purple	8	<input type="checkbox"/>	3	2.75	8.25
P55687	Headset Multimedia With Volume Control <i>(Retain from previous year)</i>	9	<input type="checkbox"/>	1	15.95	15.95
P50613	Highlighters Pkt 4 Assorted	10	<input type="checkbox"/>	1	7.70	7.70
P55808	Markers Connector Pens Wallet 12 Assorted	11	<input type="checkbox"/>	1	6.90	6.90
P56095	Pen Ballpoint Cap Type Blue Medium	12	<input type="checkbox"/>	6	0.35	2.10
P56096	Pen Ballpoint Cap Type Red Medium	13	<input type="checkbox"/>	4	0.35	1.40
P56216	Pencil Case 375x264mm 2 Zip Tartan Giant	14	<input type="checkbox"/>	1	4.80	4.80
P56166	Pencil (HB) Copperplate	15	<input type="checkbox"/>	6	0.55	3.30
P50208	Pencils-Coloured 12's Columbia	16	<input type="checkbox"/>	1	2.90	2.90
P56353	Protractor 10 cm 180 4" Half Circle	17	<input type="checkbox"/>	1	0.45	0.45
P50090	Ruler 300mm Wooden	18	<input type="checkbox"/>	1	1.10	1.10
P56242	Sharpener Pencil Barrel Double Hole (EL)	19	<input type="checkbox"/>	1	2.10	2.10
P52724	Whiteboard Eraser Mini Magnetic	20	<input type="checkbox"/>	1	1.35	1.35
P56706	Whiteboard Marker Connector - Black	21	<input type="checkbox"/>	6	2.95	17.70
RIGHT or LEFT Handed Scissors		Choose One				
P50161	Scissors 170mm Maped Plastic Handle - OR -	22	<input type="checkbox"/>	1	2.30	2.30
P52399	Scissors 165mm Left Handed Green	23	<input type="checkbox"/>	1	2.70	2.70
ART						
P55442	Display Book A4 20 Pocket Black Refillable <i>(Retain from previous year)</i>	24	<input type="checkbox"/>	1	2.15	2.15
P50534	Marker Permanent Fine 1mm Black Sharpie	25	<input type="checkbox"/>	1	3.55	3.55
P51353	Glue Stick 40gm Artline Purple	26	<input type="checkbox"/>	1	2.75	2.75
VOLUNTARY CONTRIBUTIONS						
F70860	Two Rocks Voluntary School Contribution	27	<input type="checkbox"/>	1	40.00	40.00
F70861	Two Rocks Library Fund & Equipment Purchases	28	<input type="checkbox"/>	1	30.00	30.00
PARENTS TO SUPPLY						
2x Boxes of Tissues						
2x Rolls of Paper Towel						
All items to be replaced if lost or consumed.						
PLEASE MARK ALL ITEMS CLEARLY WITH YOUR CHILD'S NAME.						
Total						274.40

Please tick the items required in the box provided ↓

Office Use	Description			Qty Reqd	Unit Price \$	Total Amount \$
		Item No.	<div><input checked="" type="checkbox"/>Item Reqd</div>			

Number of Boxes ticked:

Postage (Home delivery only) \$5.00

ESTIMATED AMOUNT DUE
(PRICES CORRECT AT 11/10/24) \$