



Items required by teacher and to be ordered if you do not already have them

Description	Qty. Req'd	Price	Qty. Ordered	Subtotal
School Start Report Cover (Prongs) - Assorted Colours	2	0.48	_____	_____
Hilroy Manila Studio Coil Scrap Book (14" x 11") - 20 Sheets	1	3.90	_____	_____
Crayola Original Thick Washable Markers (Conical Tip) - 10 pack	1	5.47	_____	_____
Expo Low Odor Dry Erase Fine Tip Markers - 4 pack	1	6.60	_____	_____
Crayola Ultra-Clean Washable Crayons - 24 Pack	1	3.56	_____	_____
Crayola Dry Erase Crayons - 8 pack	1	4.59	_____	_____
School Start 5" Blunt Scissors	1	1.49	_____	_____
School Start White Premium Eraser	1	0.67	_____	_____
Elmer's Clear All Purpose Glue Stick - 40 g.(1.41 oz.)	2	3.24	_____	_____
School Start White School Glue - 140 ml.	1	1.72	_____	_____
Kleenex Tissue - 160 sheets	1	4.50	_____	_____
Play-Doh - Single Asst. Colours (112 g.)	2	2.16	_____	_____
Water Bottle (leak proof) - Purchased Elsewhere	1			
Complete Change of Extra Clothing - Provided by Parents	1			
Indoor Shoes With Velcro Closure - Purchased Elsewhere	1			
Sheet of Personalized Student Labels	1	3.62	_____	_____
Used Adult T-Shirt - Purchased Elsewhere Back Pack - Purchased elsewhere				
<b>Cost of Required Items</b>			(prices include tax)	\$ _____
<b>Shipping</b>				\$ 3.75
<b>Total Cost of Items + Shipping</b>			(prices include tax)	\$ _____

Contact Info / Payment

Student Name (label to appear on supply box) \_\_\_\_\_ Phone Number \_\_\_\_\_ Email (summer contact info) \_\_\_\_\_

By Credit Card Payment:  Visa  Mastercard  Cheque (made payable to: School Start)

Card Number \_\_\_\_\_ Expiry Date \_\_\_\_\_ \$ \_\_\_\_\_

Name as it appears on card \_\_\_\_\_ Signature \_\_\_\_\_ Amount \_\_\_\_\_

Your Order Will Be Delivered To Your Home. Please provide your house and street address. No P.O. Boxes.

Address \_\_\_\_\_ City \_\_\_\_\_ Province \_\_\_\_\_ Postcode \_\_\_\_\_