## **ORDER**

# **ART & OFFICE**

## **FORM**

#### INTERNATIONAL SCHOOL OF CAPE TOWN YEAR 2 - 2016



LEARNER NAME:	• • • • • • • • • • • • • • • • • • • •			
CONTACT NUMBER: (HOME) (CELL)		***************************************	•••	
(FAX) (EMAIL).				
COMPULSORY - SECTION				
DESCRIPTION		QUANTITY		
Glue Stick Pritt 40g	8			
Fibretip Kokis - Rolfes 12's	2			
Eraser Large Plastic	3			
Tissue Bx100	3			
Pencil Foska HB Bx-12	1			
Wax Retractable Bostik 12's	1			
Ruler Clear 30cm		1		
Book Bag Clear Croxley Name Tag	1			
Pencil bag Canvas 33cm Zip in Front	1			
Scissors Bluntnose 13cm Please Circle (RIGHT) or (LEFT)	1			
Sharpener 2 Hole Metal	2			
Pencil Crayon Colleen's Pk12		2		
Chairbag Canvas Blue 440mm With Pocket		1		
Total A		R630.00		
NEW STUDENTS ONLY - SE	CTION B			
DESCRIPTION	REQ QTY	UNIT PRICE	Tick Box to order	
Flip File A4 50pg	1	R70.00		
Total B				
Grand Total A + B			R795.00	

TERMS & CONDITIONS: (SECTION A is compulsory - order items in SECTION B by ticking the box along side it.)

Please bring the pack with ALL its contents to sehool on the first day.

Please return your order form to school by FRIDAY 30TH OCTOBER 2015

Payment must be made in full with order - kindly place payment in envelope provided.

Stationery Packs can be collected from school on WEDNESDAY 2ND DECEMBER 2015

Please label stationery with your child's name.

#### METHOD OF PAYMENT:

CASH: Please ensure that the correct amount is given.

EFT: Please use your child's First Name & Surname together with 1INT05 as your reference.

STANDARD BANK	ACC: 272 089 656	BRANCH: 026 509 MILNERTON		
CREDIT CARD - PLEASE SUPPLY THE FOLLOWING DETAILS:				
CARD NO:LAST 3 NUMBERS ON BACK OF CARD:				
EXPIRY DATE:	AUTH SIGNATURE:	••••••		