ORDER ART & OFFICE

FORM

INTERNATIONAL SCHOOL OF CAPE TOWN YEAR 4 - 2016



 LEARNER NAME:
 (CELL)

 CONTACT NUMBER:
 (FAX)

 (FAX)
 (EMAIL)

COMPULSORY - SECTION A					
DESCRIPTION	REQ QTY	UNIT PRICE	TOTAL PRICE		
Pencil Foska HB Bx12	1	R29.00	R29.00		
Ballpoint Stabilo Click Blue	4	R5.35	R21.40		
Eraser Large Plastic	4	R4.50	R18.00		
Glue Stick Bostik 36g	6	R13.90	R83.40		
Pencil Crayon F/Castell R/Range Pk12	2	R44.00	R88.00		
Fineliner Edding Black	2	R6.60	R13.20		
Permanent Marker Foska Black	2	R5.90	R11.80		
Fibretip Kokis - Rolfes 12's	2	R29.00	R58.00		
Flip File A4 30pg	2	R24.80	R49.60		
Tissue Bx100	4	R15.00	R60.00		
Whiteboard Marker Black	4	R6.90	R27.60		
Total A		R460.00			

SECTION B - IF YOU DON'T HAVE ALREADY HAVE THESE ITEMS, PLEASE TICK BELOW					
DESCRIPTION	REQ QTY	UNIT PRICE	Tick Box to order		
Ruler Clear Shatter Resist 30cm	2	R2.30			
Flip File Extender A4 50pg	1	R70.30			
Sharpener 1 Hole Metal	1	R2.80			
Scissors Bluntnose 13cm Please Circle (RIGHT) or (LEFT)	1	R8.00			
Pencil bag Canvas 33cm Zip in Front	1	R24.40			
Book Bag Clear Croxley Name Tag	1	R19.90			
Writing Slate A4 Whiteboard	1	R15.00			
Whiteboard Duster Small	1	R9.00			
Calculator Sharp EL231L	1	R46.00			
Total B		R210.00			
Grand Total A + B			R660.00		

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 school 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 WEDNESDAY 2nd DEC 2015

METHOD OF PAYMENT:

CASH: Please ensure that the correct amount is given.

EFT: Please use your child's First Name & Surname together with **1INT07** as your reference.

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