ORDER ART & OFFICE

FORM

INTERNATIONAL SCHOOL OF CAPE TOWN YEAR 6 - 2016



	ARI & OFFICE
LEARNER NAME:	
CONTACT NUMBER: (HOME)	
(FAX)	(EMAIL)

COMPULSORY - SECTION A			
DESCRIPTION	REQ QTY	UNIT PRICE	TOTAL PRICE
Pencil Foska HB single	8	R2.40	R19.20
Ballpoint Stabilo Blue Medium	6	R5.35	R32.10
Eraser Large Plastic	2	R4.50	R9.00
Glue Stick Bostik 36g	6	R13.90	R83.40
Pencil Crayon F/Castell R/Range Pk12	2	R44.00	R88.00
Fineliner Eddiing Black	2	R6.90	R13.80
Permanent Marker Foska Black	2	R5.90	R11.80
Fibretip Koki's - Rolfes 12's	2	R29.00	R58.00
Flip File A4 30pg	2	R24.80	R49.60R
Tissue Bx100	4	R15.00	R 60.00
Whiteboard Marker Foska Black	4	R6.90	R27.60
Sharpener 1 Hole Metal	1	R2.50	R2.50
Total A	R455.00		

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	R2.80	
Memory Slick USB 4gig	1	R99.00	
Calculator Sharp EL231	1	R46.00	
Maths Set Croxley	1	R27.00	
Scissors Bluntnose 13cm Please Circle (RIGHT) or (LEFT)	_ 1	R8.00	_
Pencil bag Canvas 33cm Zip in Front	1	R24.40	
Flip File Extender A4 50pg	_1	R70.00	
Protractor 10cm 180 degrees	1	R5.00	
Total B R 285.00			
Grand Total A + B			R740.00

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 on 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 1INT09 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:					