

ART & OFFICE

INTERNATIONAL SCHOOL OF CAPE TOWN

YEAR 4 - 2018

ORDER FORM

LEARNER NAME _____

CELL _____ HOME _____

EMAIL _____ FAX _____

| COMPULSORY - SECTION A | | | |
|---|-------------------------|------------|-----------------|
| DESCRIPTION | REQ QTY | UNIT PRICE | TOTAL |
| Pencil Art & Office HB Bx12 | 2 | R 34.00 | R 68.00 |
| Ballpoint Stabilo Click Blue | 2 | R 9.40 | R 18.80 |
| Eraser Large Plastic | 4 | R 4.00 | R 16.00 |
| Glue Stick Bostik 36g | 8 | R 15.40 | R 123.20 |
| Pencil Crayon F/Castell R/Range Pk12 assorted | 2 | R 33.00 | R 66.00 |
| Fineliner Pilot Black | 2 | R 12.00 | R 24.00 |
| Permanent Marker Pilot 100 Black | 2 | R 9.95 | R 19.90 |
| Fibretip Kokis - Croxley pk 12 assorted | 1 | R 33.00 | R 33.00 |
| Flip File A4 30pg | 1 | R 30.50 | R 30.50 |
| Tissue Bx100 - GET 200 FOR FREE | 4 | R 19.90 | R 79.60 |
| Whiteboard Marker F/Castell Black | 8 | R 9.90 | R 79.20 |
| Highlighter Penflex Higlo Pink | 4 | R 9.10 | R 36.40 |
| Highlighter Penflex Higlo Green | 4 | R 9.10 | R 36.40 |
| Homework Diary SAD 30 | 1 | R 38.00 | R 38.00 |
| Total A: | - USE REF 1INT07 | | R 669.00 |

| SECTION B - IF YOU DON'T HAVE ALREADY HAVE THESE ITEMS, PLEASE SELECT BELOW | | | | |
|---|-------------------------|------------|-----------------|-----------------|
| DESCRIPTION | QTY ADVISED | UNIT PRICE | QTY REQ | TOTAL |
| Ruler Clear Sahtter Resist 30cm | 2 | R 3.50 | | |
| Sharpener 1 Hole Metal | 2 | R 4.35 | | |
| Scissors Bluntnose 13cm Please Circle (RIGHT) or (LEFT) | 2 | R 7.90 | | |
| Pencil bag Canvas 33cm Zip in Front | 1 | R 29.00 | | |
| Book Bag Clear A4 with zip. | 1 | R 28.00 | | |
| Whiteboard A4 | 1 | R 17.50 | | |
| Whiteboard Duster Small | 1 | R 11.00 | | |
| Total B: | - USE REF 1INT07 | | R 117.00 | |
| Grand Total A + B | | | | R 786.00 |

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 27TH OCTOBER 2017**

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

Stationery Packs can be **collected** from school **MONDAY 4TH DECEMBER 2017**

METHOD OF PAYMENT:

CASH: Please ensure the correct amount is placed in the envelope provided

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 THE FOLLOWING DETAILS:



ART & OFFICE

CARD NO: _____ LAST 3 DIGITS: _____

EXPIRY DATE: _____ AUTH SIGNATURE: _____

PLEASE DIRECT ANY STATIONERY ORDER QUERIES TO ART & OFFICE

TEL: 021 551 6834 FAX: 021 551 6910 EMAIL: art@realpaper.co.za