



North Kalgoorlie Primary School
Year 5

72 Brookman St,
Kalgoorlie
PH: 08-9080 8777



Student's Surname:		Credit Card Number:																		
First Name:		Type of Card:											Exp Date:		/					
Email:		Signature of Cardholder:																		
Phone No:		Name of Cardholder:																		

Code	Description	Qty	Unit Price	Total	Tick or Change
7007430	ARTLINE 200 MARKER FINE 0.4MM BLACK	2	2.75	5.50	
7005071	ARTLINE 210 MARKER MEDIUM 0.6MM BLACK	1	2.75	2.75	
7011378	BOSTIK BLU STIK 35G	10	3.50	35.00	
7048219	CELCO ERASER LARGE	2	0.50	1.00	
7073648	CELCO PROTRACTOR 10CM 180 DEGREE CLEAR	1	0.50	0.50	
7018840	CELCO RULER WOODEN UNPOLISHED 300MM	2	0.70	1.40	
7012130	HYSTIK 8801 GP MASKING TAPE 18MMX50M	1	3.30	3.30	
7071686	INITIATIVE HIGHLIGHTER WALLET OF 6	1	4.95	4.95	
500361	INITIATIVE MEDIUM BLUE PEN EACH	5	0.40	2.00	
500362	INITIATIVE MEDIUM RED PEN EACH	5	0.40	2.00	
7071690	INITIATIVE PERMANENT MARKER CHISEL TIP BLACK	1	1.35	1.35	
7071697	INITIATIVE WHITEBOARD MARKERS BULLET TIP ASSORTED WALLET 4	1	4.00	4.00	
7049804	JASTEK POCKET CALCULATOR BLUE	1	12.50	12.50	
7077279	KENSINGTON HI-FI HEADPHONES BLACK	1	18.50	18.50	
7031080	KOH-I-NOOR WATER COLOUR DISC SET 12	1	10.60	10.60	
7000200	MAPED 534755 SHAKER 2HOLE SHARPENER	1	1.45	1.45	
7048957	MAPED ESSENTIALS SCISSOR 170MM GREEN	1	1.80	1.80	
7002096	MARBIG COPYSAFE SHEET PROTECTORS ECONOMY A4 CLEAR PACK 10	1	1.10	1.10	
7009288	MARBIG PENCIL CASE NAME LARGE 345 X 165MM ASSORTED COLOUR	1	3.00	3.00	
7002081	MARBIG POLYPICK WALLET FOOLSCAP CLEAR	2	1.95	3.90	
7003954	MICADOR OIL PASTELS WATER SOLUBLE 12PK	1	6.50	6.50	
7006790	OFFICE NATIONAL BUSINESS COPY PAPER A4 80GSM WHITE 500 SHEETS	1	6.00	6.00	
7051982	SPIRAX 152 PP SCRAP BOOK 330 X 245MM 64 PAGE	5	1.95	9.75	
502753	STAEDTLER 130 52 GRAPHITE PENCIL HB EACH	12	0.25	3.00	
7096911	STAEDTLER 175 COLOURED PENCIL ASSORTED PACK 12	1	2.50	2.50	
7073969	TEXTA NYLORITE COLOURING MARKERS BOX 24	1	5.85	5.85	
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CUT OFF DATE FOR PRE PACKED ORDERS IS 4 December 2021 | PRICES VALID TO 14TH FEBRUARY 2022

Zip Pay Now Available Online!



WWW.ONK.COM.AU/BOOKLIST

Sub Total: \$ 150.20
Voluntary Contribution: \$ 60.00

TOTAL PURCHASE: \$

PARENTS/GUARDIANS TO SUPPLY

2.00	TISSUE BOX OF 200
1.00	HAND SANITISING GEL 500ML
2.00	LIQUID HANDWASH 500ML
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-	-
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OFFICE USE ONLY

SALES ORDER:	Entered by:	<input type="text"/>	NKYS
	Checked by:	<input type="text"/>	