



St John Vianney's
PRIMARY SCHOOL

Year
6

2019 Student Booklist

St John Vianney's School

BOOKLISTS:

This is the list of classroom requirements for your child for 2019. Please send all items from the book pack **on the first day of school**, ensuring **all items are named** unless otherwise indicated, and that **books are preferably covered** (this helps to keep the books in good order throughout the whole year).

ORDERING:

ORDERS DUE: by 23 November 2018
DELIVERIES 6 January – 19 JANUARY 2019.

Online Ordering - Order your requirements online at www.schoolandoffice.com.au. Click on the BOOKPACKS link (picture of two little girls) to take you to backpack ordering. Click on the S.O.S. Booklists button. Copies of the booklists can be downloaded prior to ordering. Payment will be expected at the checkout by Mastercard or Visa.



SCHOOL CODE: STJ01

Order Form - Complete an order form and hand it in to the school or to School and Office Supplies by the due date, with payment by Cheque, Money Order, Visa or Mastercard. Payments in store can be made by cash, cheque, money order, Visa or Mastercard.



S.O.S
SCHOOL & OFFICE
SUPPLIES

1/70 Tingal Road,
Wynnum QLD 4178

PO Box 1110,
Wynnum QLD 4178

P: 1300 PENCIL (736245)
F: 1300 WYNNUM (996686)

E: bookpacks@schoolandoffice.com.au
W: www.schoolandoffice.com.au

DELIVERY:

All packs are delivered, however if delivered to your home, you are not expected to be there to accept delivery. Deliveries can be made to an alternate address ie. PO Box, work, neighbours, relatives etc. The delivery address cannot be changed after your order is submitted. A delivery fee of \$9.95 is charged per FAMILY. Orders cannot be collected as they are packed off-site in a restricted access facility.

LATE ORDERS:

New Enrolments – Order directly through School & Office Supplies (without penalty).

All other late orders – We do accept late orders, however, as these orders cannot be processed quickly and efficiently on our production line along with the on-time orders for your school, a handling fee of \$15.00 per student will be charged.

Shop In-store - School supplies can be purchased at any time from School & Office Supplies (open 6 days). Shop pricing will differ to booklist pricing.

CHANGES, CANCELLATIONS AND QUERIES:

***** Please choose carefully when ordering. *****

The booklist content is compiled by the school and lists the items they expect your child to bring along at the commencement of the school year. If there are items on the booklist that your child already has that are in good working order, there is no need to re-purchase them.

Changes - Changes cannot be made to your order once submitted.

Returns – If a product is damaged in transit or faulty we will provide you with a replacement.

Cancellations – Order cancellations are accepted if your child(ren) will no longer be attending the school. A 10% cancellation fee will apply. Return of cancelled orders already delivered will not be accepted after 31 January 2019.

Queries - If you have any queries regarding your order, please direct them to School & Office Supplies – NOT to the school, via email to bookpacks@schoolandoffice.com.au. Please be aware that the phones become congested during January.

CHECKING YOUR ORDER/S:

Please check your order/s as soon as you receive them. You have fourteen (14) days within which to report any damaged, missing or incorrect items.



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ST JOHN VIANNEY'S PRIMARY SCHOOL

2019 REQUIREMENTS - YEAR 6

STUDENT NAME _____
 ADDRESS _____
 PHONE _____

ORDER FORM

For gender colour purposes only

Male Female

Item	Description	Quantity	Price	Extension	Required	Total
TEXT BOOK						
9781741353419	THINK MENTALS 6 STUDENT BOOK	1	14.95	14.95	-----	-----
GENERAL REQUIREMENTS						
QUSWVA3	QUILL VISUAL ART DIARY A3 WHITE PAPER 60 LEAF	1	8.10	8.10	-----	-----
AA2011099	MARBIG DOCUMENT WALLET POLYPICK FOOLSCAP ASSTD SUMMER COLOURS TRANSPARENT	3	1.74	5.22	-----	-----
SP140832	OLYMPIC BINDER BOOK - A4 96 PAGE	12	1.33	15.96	-----	-----
PNPHN25	PENTEL OIL PASTELS - CHILDRENS 25 COLS	1	6.64	6.64	-----	-----
FC11-1111-HB-S	FABER-CASTELL ECONOMY SCHOOL PENCIL HB - SINGLE	12	0.23	2.76	-----	-----
FC49-TRIO32M-2	FABER TRILUX TRIANGULAR BALLPOINT PEN MEDIUM - RED	4	0.38	1.52	-----	-----
FC16-115852-G	FABER-CASTELL CLASSIC PENCILS BOX 12 COLOURS PLUS GOLD	1	4.27	4.27	-----	-----
BS52-7412	CRAYOLA TWISTABLES CRAYONS 165MM PACK 12	1	5.22	5.22	-----	-----
MRMSTHLPK4	MICADOR ECO HIGHLIGHTER WALLET 4 ASSORTED COLOURS	1	3.60	3.60	-----	-----
AMEOS204	OSMER SCISSORS 155MM BLUE HANDLE (OR Left-handed option below)	1	1.90	1.90	-----	-----
AMEOS158L	OSMER SCISSORS 158MM LEFT HANDED GREEN HANDLE (Optional - NOT in 100% Pack Total)	* 1	1.90	1.90	-----	-----
BF212377S	BOSTIK GLU STIK 35 GRAM - SINGLE	6	3.22	19.32	-----	-----
AMEPOL3518	OSMER PENCIL CASE POLYESTER 35 X 18CM 2 ZIP WITH NAME CARD HOLDER	1	3.76	3.76	-----	-----
PQ8244030	MAPED 244030 FLEX FLAT RULER 30CM	1	2.09	2.09	-----	-----
SR526B30	STAEDTLER ERASER RASOPLAST MEDIUM	3	1.73	5.19	-----	-----
MRPRM007	MICADOR SINGLE HOLE METAL SHARPENER - SINGLE	2	0.51	1.02	-----	-----
SP140752	OLYMPIC GRID BOOK 7MM SQUARES A4 48 PAGE	2	0.95	1.90	-----	-----
MR1600F08	ROYMAC 1600 FLAT HOG BRISTLE PAINT BRUSH SIZE 8	1	0.85	0.85	-----	-----
MR1060-04	ROYMAC SERIES 1060 PAINT BRUSH SIZE 4	1	0.63	0.63	-----	-----
MRMAW720-S	MICADOR STAY ANYWHERE PERMANENT PEN BLACK - SINGLE	1	1.31	1.31	-----	-----
3M2056RC	3M POST-IT NOTE MEMO CUBE 76 X 76MM ASSORTED RIBBON CANDY 490 SHEETS	1	10.26	10.26	-----	-----
MUSIC						
FC11-1111-HB-S	FABER-CASTELL ECONOMY SCHOOL PENCIL HB - SINGLE	2	0.23	0.46	-----	-----
SR526B30	STAEDTLER ERASER RASOPLAST MEDIUM	1	1.73	1.73	-----	-----
MMMBOOK6	MY MINI MUSIC BOOK 6	1	11.95	11.95	-----	-----
THE FOLLOWING ITEMS WILL BE SENT DIRECT TO YOUR CHILD'S CLASSROOM						
JHFT200/2	REGAL FACIAL TISSUES 2 PLY 200 SHEETS (NOT IN PACK - Sent direct to Classroom)	1	2.09	2.09	-----	-----
SP158150	AUSTRALIAN OFFICE PAPER WHITE A4 80GSM 500 SHEETS (NOT IN PACK - Sent direct to Classroom)	1	5.95	5.95	-----	-----
ITI160FBL	ITALPLAST MAGAZINE STAND FRUIT BLUEBERRY	1	9.65	9.65	-----	-----
ITEMS RETAINED / TO BE USED FROM YEAR 5 (NOT Included in 100% pack total)						
New students to purchase the following or purchase if these items need replacing.						
BX2735-207	BANTEX INSERT BINDER A4 19MM 2D WHITE	* 1	10.39	10.39	-----	-----
SP141765	OLYMPIC SHEET PROTECTORS A4 ECONOMY PACK OF 10	* 1	0.80	0.80	-----	-----
SHEL240S	SHARP EL240S 8 DIGIT POCKET CALCULATOR WITH TWIN POWER AND DECIMAL SELECT	* 1	11.66	11.66	-----	-----

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1/70 TINGAL ROAD, WYNNUM QLD 4178 Phone: 1300736245 Fax: 1300996686

www.schoolandoffice.com.au

ST JOHN VIANNEY'S PRIMARY SCHOOL

2019 REQUIREMENTS - YEAR 6

STUDENT NAME _____

ORDER FORM

For gender colour purposes only

Male Female

Item	Description	Quantity	Price	Extension	Required	Total
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A \$9.95 Delivery Charge will be added PER FAMILY.

#BPDEL	BOOKPACK DELIVERY CHARGE	1	9.95	9.95	-----	-----
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Items marked * may be retained from previous year

- OR
- Option A 100% Pack **\$148.30** Tick this option for the 100% pack.
(Excludes items retained from previous years and optional extras.)
- Option B Selected Items Only \$. Tick this option for selected items only.
Clearly mark your requirements and place your total here.

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Please complete the following in as much detail as possible:

STUDENT DETAILS

Surname: _____ First Name: _____

Parent/Guardian Name: _____

Contact Phone Number/s: _____

Email Address: _____
(Required for backpack notifications)

DELIVERY DETAILS

PLEASE NOTE:

1. You are **NOT** expected to be home to accept your delivery.
2. Your orders will be delivered **AT ANY TIME** during the specified delivery period (you cannot specify when you would like them delivered).
3. Deliveries are made by Australia Post (or by Courier if delivering to a business address), so you **CANNOT BE CONTACTED** by them to coordinate special delivery arrangements.
4. Deliveries can be made to **ANY ADDRESS** – home, work, neighbours, relatives, or PO Box.

Delivery Address: _____

Suburb: _____ Postcode: _____

Delivery Instructions: _____
(You can specify a safe place for the pack/s to be left if you will not be home, eg. leave in carport.)

PAYMENT DETAILS

TOTAL OF THIS ORDER: \$ _____
(If you have more than one child at the School, please attach additional orders to that of your ELDEST child)

PLUS other children at the School with orders:

Name: _____	Year Level in 2019: _____	\$ _____
Name: _____	Year Level in 2019: _____	\$ _____
Name: _____	Year Level in 2019: _____	\$ _____
Name: _____	Year Level in 2019: _____	\$ _____
Name: _____	Year Level in 2019: _____	\$ _____

A delivery fee of \$9.95 to be added PER FAMILY. \$ _____

A handling fee of \$15.00 to be added to the total for *each late student order* placed (excludes new enrolments). \$ _____

FAMILY TOTAL (including all other children for which there are orders listed above) . **Total:** \$ _____

Payment Method (place a ✓ next to your selection):

- Cheque – made payable to “School & Office Supplies”.
 Money Order – made payable to “School & Office Supplies”.
 Credit Card – Mastercard Visa

Card Number: _____ / _____ / _____ / _____ Expiry Date: ____ / ____ CCV: _____

Name on Card: _____ Cardholder's Signature: _____