# Victoria Park Primary School





# ALL ORDERS MUST BE COMPLETED Online at www.campion.com.au by Friday 6th December 2024 Using "FKCH" as your code

Orders can still be placed past the 'return date' but it may incur a late fee.

### PREPACKAGED DELIVERY SERVICE

### HOME DELIVERY

Your order will be delivered by the 28th January 2025 for \$8.00, if placed on or before the return date of Friday 6th December 2024.

Orders placed after the return date will incur a late fee of up to \$12.00. If ordering later please allow sufficient time for delivery to occur prior to the commencement of the school year.

Please refer to our website @ www.Campion.com.au for all up-to-date information and terms & conditions.



## Please tick the items required in the box provided $\downarrow$

Office Use	Description	Item No.	☑ Item Reqd	Qty Reqd	Unit Price \$	Total Amount \$
	KINDY					
	PERSONAL ITEMS FOR STUDENT USE					
P55467	Document Wallet A3 PP Envelope With Stud	1		1	3.70	3.70
P55654	Glue Stick 40gm UHU Blue	2		2	3.40	6.80
P50534	Marker Permanent Fine 1mm Black Sharpie	3		1	3.55	3.55
P58500	Pencil (2B) Triplus Jumbo	4		1	1.55	1.55
P50939	Pencils-Coloured 12's Jumbo with Sharpener Faber	5		1	15.15	15.15
P56451	Scrapbook 335x240mm 64 Page	6		1	2.10	2.10
P56712	Whiteboard Marker Artline 577 Bullet Black	7		1	4.95	4.95
	Sub-total Sub-total					37.80
	VOLUNTARY CONTRIBUTION					
F71759	Victoria Park Voluntary School Contribution Per Child	8		1	60.00	60.00
	Sub-total Sub-total					60.00
	P&C FAMILY VOLUNTARY LEVY					
F71760	Victoria Park P&C Voluntary Levy Per Family	9		1	50.00	50.00
	Sub-total Sub-total					50.00
	PARENTS TO SUPPLY					
	1 x Large Box of Tissues					
	1 x Lunch Box 1 x Roll of Kitchen Paper Towel					
	1 x Roll of Richert Paper Tower  1 x School Bag					
	1 x Spare change of clothes (to be kept in child's bag)					
	1 x Water Bottle Please label school bag, lunch box, water bottle and hat clearly with yo	ur child's	s name			
	Sub-total			,		0.00
	Number of Boxes ticked:					
	Postage (Home delivery only)		\$8.00			
	ESTIMATED AMOUNT DUE (PRICES CORRECT AT 05/11/24)		\$			