



Pine Street School (Grade 1)

Please submit paper order form with payment by: **May 23, 2018**

Please submit online orders by: **June 1, 2018**

Delivery: **During the week of June 13-22, 2018**

Phone: (780) 486-4169 • Toll Free: 1(866)486-4169
Fax: 1(866) 604-3246 • Email: marhea@write-on.ca

Online Ordering! Credit Card/Interac Online
www.write-on.ca

STUDENTS ALSO REQUIRE INDOOR SHOES (that your child can fasten independently - please check that they don't mark the floor). PLEASE LABEL AND SHARPEN ALL INDIVIDUAL SUPPLIES. Replacement supplies may be required throughout the year.

Supply Package

Price: \$41.15

- | | |
|---|--|
| 10 Duotang (different colours) | 4 White Eraser (large) |
| 2 Hilroy Interlined Exercise Book | 4 40g Glue Stick |
| 30 HB Pencils (pre-sharpened) | 2 Tw in Pocket Folder (letter size) (red,blue) |
| 2 Highlighter(s) - yellow | 1 Plastic Pencil Box |
| 1 Crayola 24 Wax Crayons | 1 Pencil Sharpener with Lid |
| 1 Crayola 24 Pencil Crayons (pre-sharpened) | |

Additional Items (These items only need to be purchased if the student does not already own them)

- | | Qty Required | |
|---|---------------------|--------------------------------|
| 1 Fiskars Children's Scissors (Pointed) | 1 | \$5.00 each x _____ = \$ _____ |
| 1 Headphones for Computer Use (in a labeled ziploc bag) | 1 | \$7.21 each x _____ = \$ _____ |

Prices include all applicable taxes and 10% of your total order will be returned to the Pine Street Volunteer Parents Society as a fundraiser.

Total Supply Package Price: \$ _____
Total Additional Items Price: \$ _____
GRAND TOTAL: \$ _____

Payment Information

You can place your order online at www.write-on.ca. Visa, MasterCard, American Express, and Interac Online are accepted. Additional payment options are available below.

PLEASE PRINT CLEARLY.

Student's First Name: _____ Last Name: _____ Current Teacher: _____

Telephone: (____) _____ - _____ Email Address: _____

You will receive email confirmation when your order is processed.

Enclose cash, credit card #, or make cheque payable to: Write-On Stationery Supplies Inc.

VISA/MC # _____ - _____ - _____ Expires (MMYY): ____/____

Cardholder's Name: _____

Signature: _____