NERANG STATE SCHOOL
BACK TO SCHOOL 2017
STATIONERY REQUIREMENTS

Nerang State School has selected all items as part of the school 2017 curriculum. It’s in your best interest to ensure your child has all items listed to aid in their education.

Please return the stationery list by Friday 25 November for your order to be ready on collection and to avoid disappointment.

The cut-off date for all orders is

Friday 25 November 2016

All orders must be accompanied with either full payment or $50.00 Deposit

Enquires to Melissa (Stationery Convenor) at the school PH: 5581 4717

PAYMENT OPTION

To avoid delays on the collection day you can prepay the order by Cash, Visa or MasterCard. If you have more than one child at the school please ensure all details are on each form. Customers with prepaid orders will have the benefit of queueing up in the express lane on the collection day. Any prepaid orders that are not collected on the collection day will remain at the school.

All orders must be accompanied with either full payment or $50.00 deposit

Payment via EFTPOS, VISA, MASTERCARD or CASH will be accepted on the collection day

COLLECTION DATES WILL BE:

Tuesday 19 January - 9am to 12 Noon
Thursday 21 January - 9am to 12 Noon

Wednesday 20 January - 9am to 12 Noon
Friday 22 January - 9am to 12 Noon
NERANG STATE SCHOOL  
YEAR 3 - BOOKLIST 2017

PLEASE CHOOSE CAREFULLY AS SYMONS DO NOT ACCEPT RETURNS FOR INCORRECT ORDERING. THANK YOU.

<table>
<thead>
<tr>
<th>Item</th>
<th>Product Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Extension</th>
<th>Required</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>A01</td>
<td>EXERCISE BOOK 48PG</td>
<td>4</td>
<td>0.38</td>
<td>1.52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A02</td>
<td>GRID BOOK 10MM</td>
<td>4</td>
<td>0.56</td>
<td>2.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A03</td>
<td>EXERCISE BOOK A4 YEAR 3-4 (GNS)</td>
<td>8</td>
<td>0.75</td>
<td>6.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A04</td>
<td>PLAYBOOK 32LF 10MM</td>
<td>5</td>
<td>2.13</td>
<td>10.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A05</td>
<td>SKETCH BOOK A3 Q533 (PERFORATED)</td>
<td>1</td>
<td>3.19</td>
<td>3.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A06</td>
<td>PENCIL CASE TARTAN JUMBO (OPTIONAL)</td>
<td>1</td>
<td>3.44</td>
<td>3.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A07</td>
<td>SCISSORS QSV 165MM BLACK HANDLE</td>
<td>1</td>
<td>1.75</td>
<td>1.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A08</td>
<td>PENCILS COLOURED MICADOR BASICS PKT 12</td>
<td>1</td>
<td>1.81</td>
<td>1.81</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A09</td>
<td>PENCIL STAEDTLER NORICA HB BX 12</td>
<td>1</td>
<td>3.75</td>
<td>3.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A10</td>
<td>PENCIL SHARPENER BIG 2 HOLE</td>
<td>1</td>
<td>0.75</td>
<td>0.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A11</td>
<td>MARKERS MICADOR BASICS (PKT 12)</td>
<td>1</td>
<td>1.63</td>
<td>1.63</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A12</td>
<td>MARKER WHITEBOARD SHARPIE BULLET - BLUE</td>
<td>4</td>
<td>2.13</td>
<td>8.52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A13</td>
<td>ERASER MICADOR 3020</td>
<td>4</td>
<td>0.31</td>
<td>1.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A14</td>
<td>CRAYONS CRAYOLA REG 12</td>
<td>1</td>
<td>1.69</td>
<td>1.69</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A15</td>
<td>USB 8GB (OPTIONAL)</td>
<td>1</td>
<td>9.13</td>
<td>9.13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A16</td>
<td>RULER 30CM WOODEN</td>
<td>2</td>
<td>0.50</td>
<td>1.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A17</td>
<td>GLUE STICK LGE 40GMS UHU</td>
<td>2</td>
<td>2.88</td>
<td>5.76</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A18</td>
<td>MANILLA FOLDER F/C (ASST)</td>
<td>2</td>
<td>0.29</td>
<td>0.58</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A19</td>
<td>DOCUMENT WALLET F/C (BLUE)</td>
<td>2</td>
<td>0.96</td>
<td>1.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A20</td>
<td>DOCUMENT WALLET PP F/C (BLUE)</td>
<td>1</td>
<td>1.69</td>
<td>1.69</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A21</td>
<td>PEN MED (RED)</td>
<td>2</td>
<td>0.31</td>
<td>0.62</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A22</td>
<td>HIGHLIGHTER YELLOW MICADOR</td>
<td>2</td>
<td>0.63</td>
<td>1.26</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TEXT REQUIREMENTS**

<table>
<thead>
<tr>
<th>Item</th>
<th>Product Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Extension</th>
<th>Required</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>B01</td>
<td>TARGETING HANDWRITING 3 (QLD)</td>
<td>1</td>
<td>14.95</td>
<td>14.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B02</td>
<td>TARGETING MATHS ACE YR 3 STUDENT BOOK</td>
<td>1</td>
<td>19.50</td>
<td>19.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B03</td>
<td>MY USEFUL WORD BOOK QLD</td>
<td>1</td>
<td>6.95</td>
<td>6.95</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**OPTIONAL ITEMS (NOT INCLUDED IN FULL BOOKLIST TOTAL)**

<table>
<thead>
<tr>
<th>Item</th>
<th>Product Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Extension</th>
<th>Required</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>D01</td>
<td>LIBRARY BAG (50L X 40W) W/PROOF NYLON NAVY</td>
<td>0</td>
<td>5.75</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUB TOTAL** $111.54

**CONTRIBUTION FEES**

<table>
<thead>
<tr>
<th>Item</th>
<th>Product Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Extension</th>
<th>Required</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>E01</td>
<td>VOLUNTARY P &amp; C STUDENT CONTRIBUTION</td>
<td>1</td>
<td>20.00</td>
<td>20.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Tick here for the 100% pack. Includes all of the list required for your year.

☐ 100% Pack $131.54

Parents Signature: _________________________________________

BTS SYMONS EDUCATIONAL SUPPLIES
127 Olympic Circuit, SOUTHPORT, QLD, 4215  Phone: 07 5531 3633  Fax: 07 5532 6887
www.symonsed.com.au
METHOD OF PAYMENT

TOTAL OF THIS ORDER: $……………….

NAMES OF ANY OTHER ORDERS PLACED WITH THIS PAYMENT FORM

| Year | Total  | $……………….
|------|--------|-------------
|      |        |             |
|      |        |             |
|      |        |             |

OVERALL TOTAL $……………….

☐ Credit Card (Please complete next section) ☐ Cash

CREDIT CARD ORDER

Name of Cardholder: ..........................................................

Address: .......................................................... Phone: ..........................................................

Suburb / Town: .......................................................... Postcode: ..........................................................

Ordered by: ..........................................................

CARDHOLDER NUMBER: / / / / / 

EXPIRY DATE: / / 

CARDHOLDER SIGNATURE: ..........................................................

(Credit Cards will be processed on receipt of Order)