







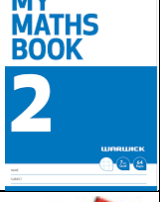






HAVELOCK SCHOOL WAKAMARINA STATIONERY LIST ~ 2018 <i>Students may well be able to use previous year's items. Where at all possible please use these first. All these items are required throughout the year.</i>			Family Name:			Total		Check		
			First Name:			No Req	Cost \$ (GST incl)	Parent	Teacher	
			Year (Please circle)							Price \$ (GST incl)
			-	4	5					
Image	Code/Type	Use								
	Kluwell Read It Journal	Reading log		1	1	5.50				
	Warwick My Literacy Book 3 2450267 *	Literacy Activities		2	2	2.00				
	Warwick 1B8 Exercise Book 7mm 32 leaves 2204428 *	Writing		2	2	0.75				
	Literacy Pro Reg (formerly Lexile Reading)	Reading subscription		1	1	\$5.00				
	ILP Exercise Book 9mm ruled 32 leaves 2804557 *	Publishing		1	1	1.55				
	Spell-Write ¹ 2807432*	Literacy (resource for spelling)		1	1	6.50	One- off			
	Warwick My Everyday Book 2450232*	Topic Book		2	2	\$2.00				
	Ream A4 Paper ² 500 leaves 80gsm	Art Math General		1	1	7.00				
	Warwick My Maths Book 2 (Quad 7mm, blue) 2450313 *	Maths		1	1	2.00				
	Journal Bag Clear panel at back			1	1	3.50				

pto...

WAKAMARINA STATIONERY LIST ~ 2018 ...cont'd			Year			Price \$ (GST incl) (TBC)	Total		Check	
			-	4	5		No Req	Cost \$ (GST incl)	Parent	Teacher
	Whiteboard Marker - Black 2179857*	Chisel Tip		2	2	1.20				
	Highlighter – Yellow only 1951963*	Chisel Tip		1	1	1.30				
	Biro - Black			2	2	0.50				
	Biro - Red			2	2	0.50				
	Pencil - HB – Triangular – Junior 2801892*					0.80				
	Pencil - HB – Triangular 2808994*			2	2	0.95				
	Glue Stick 1221507 *			2	2	1.90				
	Metal Pencil Sharpener 1137875 *			1	1	0.60				
	Coloured Pencils - Pack 12 1950592 *			1	1	3.70				
	Jovi Crayons - Pack 24 2826577 *			1	1	7.00				
	Ruler 30cm (not flexi) 1115286 *			1	1	0.50				
	Rubber 1296825 *			1	1	0.85				
	Clear file Folder ³ - 40 leaf 2202360* or 2202395 or 2202387			1	1	2.95				
	Part Box of Tissues ⁴			1	1	1.50				
	Technology Materials ⁵			-	-					
	Photocopying ⁶			1	1	7.50				
	School Donation ⁷	1 child		1	1	100.00				
	School Donation ⁷	2 + children		1	1	180.00				
	School Hat - wide brim/bucket			1	1	20.00				
	School Polo Shirt			1	1	35.00				
TOTAL						\$				
AMOUNT TENDERED (Cash/Cheque/Internet)						\$				

1. Spell Write Only for those who do not already have one.
 2. Ream A4 Paper Rather than another unlined exercise book or pad, versatility, quality and economy suggests 80gsm photocopy paper.
 3. Clearfile Folder Fixed spine with plastic pocket pages securely bound/welded into the spine. The colour is not important.
 4. Part Box Tissues This has proved popular with students especially in winter - a part box only per child is enough to last the year.
 5. Technology Materials This figure reflects the cost of raw materials supplied by the Marlborough Technology Centre to your child over the year, and like the donation, may be paid quarterly (\$13.75) or in instalments to suit.
 6. Photocopying Offsets costs associated with supplying printed material to students throughout the year.
 7. School Donation This is a tax deductible donation suggested by the Board of Trustees and may be paid quarterly or in instalments to suit.
- * Item codes These correspond with Office Max (School Supplies) catalogues.

Invoicing The school invoices families termly on an "as needs" basis. Although the suggested donation may be included as an item, please be reminded that it is a donation and the invoice at least in this regard, simply acts as a summary/reminder.

NB Students are required to return this form to their teacher.
 Any items not immediately in use will be named and stored in a class cupboard.
 Prices listed hereon are suppliers' prices incl of GST and rounded up. They cannot be guaranteed for the whole year.
 Please DO NOT COVER laminated books ie Clever Kiwi & Kluwell books unless with clear product so children can use cover information.
 Payment for any/all items can be made in cash, by cheque or via the internet. Credit is not available. Please send payment with your child when items are ordered/required or online (a micro internet "café" is available for parents in the foyer).

Internet payments are welcome but please clearly identify the method and date of payment.
 The school's account # is **12-3167-0082283-000**.