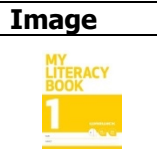








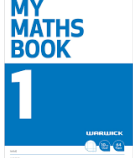



# HAVELOCK SCHOOL

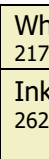




## KAITUNA STATIONERY LIST ~ 2019

*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.*



 <b>Code/Type</b> <b>Use</b>			Family Name:			Total		Check	
			First Name:			No. Req.	Cost \$ (GST incl)	Parent	Teacher
			Year (Please circle)						
			1	2	-				
	Warwick <b>My Literacy Book 1</b> 2450240 *	Literacy	1						
	Warwick <b>My Literacy Book 2</b> 2450259 *	Literacy		1					
	<b>JWBJ</b> Junior writing exercise book 14mm ruled lines 2804603*	Literacy	1						
	<b>JWB</b> Junior writing exercise book 14mm ruled lines 2804646*	Literacy	2	3					
	<b>9F5 Pad</b> Writing pad 12mm ruled lines. 2882620*	Publishing		1					
	<b>My Dictionary</b> <sup>1</sup> 2809133*	Literacy (resource for spelling)	1	1			6.50	One-off	
	Warwick <b>My Everyday Book</b> 2450232*	Topic Book	3	3			2.00		
	<b>Ream A4 Paper</b> <sup>2</sup> 500 leaves 80gsm	Art Math General	1	1			7.00		
	Warwick <b>My Maths Book 1</b> (Quad 10mm, blue) 2450313 *	Maths	1	1			2.00		
	Journal Bag Clear panel at back		1	1			3.50		

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KAITUNA STATIONERY LIST ~ 2019 ...cont'd			Year			Price \$ (GST incl) (TBC)	Total		Check	
PLEASE DO NOT NAME ITEMS ON THIS LIST BELOW AS IN THE JUNIOR CLASS THESE ITEMS ARE SHARED.			1	2	-		No Req	Cost \$ (GST incl)	Parent	Teacher
	Whiteboard Marker - Black 2179857*	Chisel Tip	3	3		1.20				
	Inkjoy Black Ballpoint Pen 2628627* or 2640686*		1	1		0.85				
	Inkjoy Red Ballpoint Pen 2628635* or 2640694*		1	1		0.85				
	Pencil - HB – Triangular – Junior 2801892*		2			0.80				
	Pencil - HB – Triangular 2808994*			2		0.95				
	Elmers Purple Glue Stick 3724514*	<b>These will be named.</b>	2	2		4.00				
	Coloured Pencils <u>BULK PACK</u> 2182157*	<b>To be shared</b>	Cost split amongst class			6.00				
	Part Box of Tissues <sup>4</sup>		Cost split amongst class			1.50				
	Technology Materials <sup>5</sup>		-	-						
	Photocopying <sup>6</sup>		1	1		7.50				
	School Donation <sup>7</sup>	1 child	1	1		100.00				
	School Donation <sup>7</sup>	2 + children	1	1		180.00				
	School Hat - wide brim/bucket		1	1		20.00				
	School Polo Shirt		1	1		35.00				
<b>TOTAL</b>						\$				
<b>AMOUNT TENDERED (Cash/Cheque/Internet)</b>						\$				

1. My Dictionary This is a one-off and can be reused.
  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**.