SOUTH WEST Office National
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sales@southwestofficenational.com.au

BUSSELTON PRIMARY SCHOOL YEAR 2 2026

ORDER ON-LINE

https://booklist.officebrands.com.au/busselton

STUDENTS FIRST NAME: _____

SURNAME: _____

COLOUR PREFERENCES: _____ CIRCLE: LEFT OR RIGHT HANDED

PARENTS FIRST NAME: _____

SURNAME: _____

EMAIL: _____ PHONE: _____

CODE	DESCRIPTION	TICK	QTY	PRICE EA	TOTAL
PERSONAL ITEMS LIST					
7118747	WRITER NYLON LIBRARY BAG 285 X 380MM BLUE WITH BLACK REINFORCED CORNERS		1	$6.60	$6.60
7120581	EDUCATIONAL COLOURS MODELLING CLAY 500G MULTICOLOUR		1	$4.50	$4.50
7009979	MICADOR TWISTAZ RETRACTABLE CRAYONS 6MM ASSORTED PACK 12		1	$4.75	$4.75
7014242	MARBIG DISPLAY BOOK REFILLABLE 20 POCKET A4 ASSORTED		6	$1.70	$10.20
7003983	MARBIG DISPLAY BOOK NON-REFILABLE SPINE INSERT 20 POCKET A3 BLACK		1	$6.60	$6.60
7014263	MARBIG POLYPICK WALLET FOOLSCAP SUMMER COLOURS		1	$1.60	$1.60
7071236	INITIATIVE DOCUMENT WALLET WITH BUTTON A4 CLEAR		1	$0.70	$0.70
7070311	INITIATIVE GLUE STICK 36G		6	$1.00	$6.00
7107343	INITIATIVE FINELINER PEN 0.4MM BLACK		10	$0.60	$6.00
7120991	STRAND QUALITY ARTIST CRAYONS ASSORTED PACK 12		1	$13.70	$13.70
7046405	CELCO TARTAN CASES 340 X 170MM ZIP TARTAN		1	$2.80	$2.80
7011806	COLUMBIA COLOURSKETCH COLOURED PENCILS ASSORTED PACK 12		1	$2.80	$2.80
7005195	COLUMBIA CADET PENCILS HB ROUND BOX 20		1	$4.60	$4.60
7018840	CELCO RULER WOODEN UNPOLISHED 300MM		1	$0.60	$0.60
PIL14616	WESTCOTT ANTIMICROBIAL SCISSORS 127MM BLUE ***Suitable for Right and Left Handed***		1	$1.40	$1.40
7051982	SPIRAX 152 SCRAPBOOK 64 PAGE 100GSM 335 X 245MM WHITE		5	$2.60	$13.00
7010181	MAPED SHAKER SHARPENER 1 HOLE		1	$0.80	$0.80
7040918	INITIATIVE FACIAL TISSUES 2PLY BOX 200 ***Pre-packed orders will be delivered to the school for distribution.***		2	$2.40	$4.80
7007234	ARTLINE 577 WHITEBOARD MARKER 2MM BULLET BLACK		3	$3.80	$11.40
7002048	ARTLINE 577 WHITEBOARD MARKER 2MM BULLET BLUE		1	$3.80	$3.80
SUBTOTAL					**$106.65**
HANDLING / PACKAGING FEE *Mandatory fee for all pre-packed orders*					$2.50
DELIVERY FEE					**$10.95**

ORDER TOTAL $

PLEASE ENSURE ORDERS ARE PLACED BY THE DUE DATE