

Honeywood Primary School



**YEAR SIX
2024**



**ALL ORDERS TO BE COMPLETED ONLINE
at
www.campion.com.au
using "DRDP" as your code
by
Friday 15th December 2023**

PREPACKAGED COLLECTION SERVICE

ALL SCHOOL COLLECTION ORDERS MUST BE PLACED ONLINE

Your prepackaged items will be available for collection, see details on right;

Payment can be made on collection at School by credit/debit card.

DAYS: Thursday, 25 January 2024
TIMES: 2.30pm-3.30pm
PLACE: SCHOOL LIBRARY

If you choose the home delivery option, your home delivery order will be dispatched for \$5.00 no later than the week ending 19th January 2024 but where possible will be dispatched earlier if placed on or before the return date of Friday 15th December 2023.

Orders placed after the 15th December will incur a late fee of \$8.00.

Please refer to Campion's website www.campion.com.au for up-to-date information on our trading hours and our full terms and conditions.

CAMPION
EDUCATION
A.B.N. 33 074 318 602

Your Retail Service Centre
25B BAILE ROAD CANNING VALE WA 6155

Contact Us
08 6240 2778
salesperth@campion.com.au

Please tick the items required in the box provided ↓

Office Use	Description	Item No.	<input checked="" type="checkbox"/> Item Reqd	Qty Reqd	Unit Price \$	Total Amount \$
YEAR SIX						
PERSONAL ITEMS FOR STUDENT USE						
P52704	Chux Magic Block Eraser (Pkt 2)	1	<input type="checkbox"/>	1	8.12	8.12
P55324	Clipfolder A4 PVC Red	2	<input type="checkbox"/>	1	3.76	3.76
P51006	Document Envelope A4 PP With Press Stud Blue (For Music)	3	<input type="checkbox"/>	1	1.00	1.00
P55522	Eraser Plastic Pencil Economy in sleeve	4	<input type="checkbox"/>	5	0.56	2.80
P55597	File Flat A4 PP Clear Front Blue Economy	5	<input type="checkbox"/>	1	0.84	0.84
P50130	Glue Stick UHU 40 gm	6	<input type="checkbox"/>	6	2.68	16.08
P51941	Graph Book A4 96 page 10mm Grid Squares	7	<input type="checkbox"/>	1	1.68	1.68
P52523	Highlighters Pkt 4 Assorted Maped (with blue)	8	<input type="checkbox"/>	1	4.60	4.60
P51609	Magnetic Whiteboard 21 x 29cm (double sided with marker)	9	<input type="checkbox"/>	1	7.45	7.45
P55808	Markers Connector Pens Wallet 12 Assorted	10	<input type="checkbox"/>	1	5.24	5.24
P52642	Marker Texta Bullet Black	11	<input type="checkbox"/>	2	1.36	2.72
P56130	Pen Felt Tip Fineliner Black	12	<input type="checkbox"/>	2	2.28	4.56
P56095	Pen Ballpoint Cap Type Blue Medium	13	<input type="checkbox"/>	6	0.28	1.68
P56096	Pen Ballpoint Cap Type Red Medium	14	<input type="checkbox"/>	6	0.28	1.68
P56213	Pencil Case 340x170mm Name Large	15	<input type="checkbox"/>	1	2.72	2.72
P50108	Pencils-Coloured 12's Noris Club 1 x Science	16	<input type="checkbox"/>	2	4.16	8.32
P56166	Pencil (HB) Copperplate	17	<input type="checkbox"/>	12	0.44	5.28
P50090	Ruler 300mm Wooden	18	<input type="checkbox"/>	1	0.88	0.88
Please choose ONE of the options below			Choose One			
P50161	Scissors 170mm Maped Plastic Handle	19	<input type="checkbox"/>	1	1.84	1.84
-OR-						
P52399	Scissors 165mm Left Handed Green	20	<input type="checkbox"/>	1	2.16	2.16
P56451	Scrapbook 335x240mm 64 Page (1x Science, 1x LOTE) (Please label for Science, but do not cover)	21	<input type="checkbox"/>	6	1.68	10.08
P56242	Sharpener Pencil Barrel Double Hole (EL)	22	<input type="checkbox"/>	1	1.68	1.68
P56708	Whiteboard Markers Connector Wallet 4 Assorted	23	<input type="checkbox"/>	3	6.70	20.10
Sub-total						115.27
VOLUNTARY CONTRIBUTIONS						
F50962	Honeywood PS Voluntary Contribution	24	<input type="checkbox"/>	1	60.00	60.00
F50963	Honeywood PS Student Wellbeing Support	25	<input type="checkbox"/>	1	30.00	30.00
Sub-total						90.00

PARENTS TO SUPPLY

- 1x Box of Tissues
- 1x Library Bag
- 1 x Headphones/Earbuds suitable for your device and to suit your child's needs.
- 1 x iPad – see BYOD Program Information Booklet

LABELLING REQUIREMENTS

Please label EVERYTHING with your Child's Name

Please tick the items required in the box provided ↓

Office Use	Description	Item No.	<input checked="" type="checkbox"/> Item Reqd	Qty Reqd	Unit Price \$	Total Amount \$
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Number of Boxes ticked:

Postage (Home delivery only)

\$5.00

ESTIMATED AMOUNT DUE
(PRICES CORRECT AT 12/10/23)

\$ _____