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BUSSELTON WA 6280
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ABN: 79552390561

COWARAMUP PRIMARY SCHOOL

2024 BOOKLIST INFORMATION

15% DISCOUNT IF YOU ORDER ONLINE at:

www.callows.com.au click on "School Booklists"

By FRIDAY 29th December 2023

Your ACCESS CODE is CPS2024

PLEASE CHECK: Confirmation and Approved Payment. Please print a copy of your order.

OR

ORDERS MAY BE PLACED and PREPAID at: CALLOWS OFFICE CHOICE, 87 Queen Street, BUSSELTON
between 9.00am – 4.00pm (Monday to Friday)

PRE-PACKED ORDERS can be delivered to you via AUSTRALIA POST under Australia Post normal DELIVERY arrangements for your area at a cost of \$8.75 (to be paid when ordering).

If you elect to have your order delivered, please fill out the **HOME DELIVERY FORM** attached.

OR

You may elect to collect your Stationery Order from: **CALLOWS Back-to-School Stationery Warehouse**, Frederick Street in the LIA (Map inc. online). You will receive a text message when your order is available for collection. Collection days are TUESDAY and THURSDAY.

BETWEEN 10:00 am – 4:00pm.

CREDIT/REFUND/EXCHANGE/RETURNS:

MUST be accompanied by a receipt.

Stationery items: Refund or exchange on any goods deemed faulty from the manufacturer until the end of WEEK 1 of school commencing.

Please choose carefully as no refunds on TEXTBOOKS.

Digital Products: No refunds on digital products. These will be under manufacturers warranty.

If a particular product is unavailable from our supplier, we will substitute with a product of similar/ better quality at the same price quoted.

HOME DELIVERY FORM: (PLEASE PRINT CLEARLY) PLEASE NOTE NO RMB PARCEL DELIVERIES

| | |
|---|--|
| NAME: _____ | |
| STREET: (Number) _____ (Name) _____ | |
| SUBURB: _____ STATE: WA POSTCODE: _____ | |
| CONTACT PERSON: _____ CONTACT NUMBER: _____ | |
| DELIVERY FEE PAID <input type="checkbox"/> | |

PLEASE RETAIN YOUR RECEIPTS AS PROOF OF PURCHASE



CALLOWS OFFICE CHOICE
87 Queen Street BUSSELTON 6280

CALLOWS BTS WAREHOUSE
31 Fairlawn Road BUSSELTON 6280

Phone: **08 9752 1240**
ABN: 79552390561

COWARAMUP PRIMARY SCHOOL PRE PRIMARY 2024

Students Name..... **Phone**.....
Parents Name..... **Email**.....

| Item | Code | Please tick required items | Qty | Price ea | Subtotal |
|------|------|----------------------------|-----|----------|----------|
|------|------|----------------------------|-----|----------|----------|

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| PERSONAL ITEMS LIST |
|----------------------------|

| | | | | | |
|--|------------|--------------------------|----|------|--------|
| BLU TACK BOSTIK 75g | 54500 | <input type="checkbox"/> | 2 | 4.20 | \$8.40 |
| CARDBOARD PANTHER A3 200gsm ASSTD COLOURS - SINGLE SHEET | 2472 | <input type="checkbox"/> | 10 | 0.50 | \$5.00 |
| <i>To be distributed to the school in bulk.</i> | | | | | |
| CRAYONS RAZORLINE TWISTER PK12 | RZ91500 | <input type="checkbox"/> | 1 | 4.75 | \$4.75 |
| DOCULOPE DOCUMENT WLT MARBIG A4 BUTTON CLEAR | 2015000 | <input type="checkbox"/> | 2 | 0.70 | \$1.40 |
| DOCULOPE DOCUMENT WLT MARBIG A3 BUTTON CLEAR | 2015212 | <input type="checkbox"/> | 1 | 2.70 | \$2.70 |
| EXERCISE BOOK PROTEXT A4 24mm SOLID RULED 64 Page PP COVER EAGLE | 57761 | <input type="checkbox"/> | 1 | 1.75 | \$1.75 |
| GLUE STIC UHU RENATURE BLUE 40G | 33-00005 | <input type="checkbox"/> | 4 | 2.45 | \$9.80 |
| LIBRARY/CARRY BAG SKOLTZ 600D SUPERTOUGH MAROON | 5200-20 | <input type="checkbox"/> | 1 | 7.00 | \$7.00 |
| <i>*Optional</i> | | | | | |
| MARKER ARTLINE 70 PERM 1.5mm BULLET NIB BLACK | 107001 | <input type="checkbox"/> | 2 | 3.60 | \$7.20 |
| MASKING TAPE CUMBERLAND 24mm*50m WHITE | 7212 | <input type="checkbox"/> | 1 | 2.60 | \$2.60 |
| OIL PASTELS FABER ASST PK 12 | 21-010108 | <input type="checkbox"/> | 1 | 3.95 | \$3.95 |
| PAPER RAINBOW FLURO ASSTD A4 75gsm 100PK | 38562 | <input type="checkbox"/> | 1 | 6.65 | \$6.65 |
| PEN ARTLINE 210 MEDIUM 0.6mm BLACK | 121001 | <input type="checkbox"/> | 1 | 2.75 | \$2.75 |
| PEN CONNECTOR MARKER FABER ASSTD COLS PKT 12 | 11-155570 | <input type="checkbox"/> | 2 | 4.95 | \$9.90 |
| SCRAPBOOK SPIRAX 150 64 Page 100gsm 335*245mm C/BOARD COVER | 56150P | <input type="checkbox"/> | 4 | 2.15 | \$8.60 |
| STORY BOOK SPIRAX 169 328*240mm 24mm SOLID RULED 100gsm | 56169 | <input type="checkbox"/> | 1 | 3.50 | \$3.50 |
| TAPE PILOTAPE TRANSPARENT 18mm*66m | 26006 | <input type="checkbox"/> | 1 | 2.60 | \$2.60 |
| VELCRO DOTS HOOK AND LOOP PKT12 WHITE | 43032 | <input type="checkbox"/> | 1 | 5.45 | \$5.45 |
| WHITEBOARD ERASER RANKWORTH MAGNETIC SMALL ASST COLS | 71385 | <input type="checkbox"/> | 1 | 0.95 | \$0.95 |
| WHITEBOARD MARKER FABER CONNECTOR Asst Cols Wlt4 | 67-1592044 | <input type="checkbox"/> | 1 | 8.00 | \$8.00 |

| | |
|------------------|-----------------|
| SUB-TOTAL | \$102.95 |
|------------------|-----------------|

| | | | | | |
|--|------|--------------------------|---|------|--------|
| HANDLING/PACKAGING FEE | H/PK | <input type="checkbox"/> | 1 | 3.00 | \$3.00 |
| <i>Mandatory fee for all pre-packed orders</i> | | | | | |

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| PARENTS TO SUPPLY: |
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|------------------------|
| 2 x BOX TISSUES |
|------------------------|

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|--------------|----------|--------------------------|---|------|--------|
| DELIVERY FEE | Delivery | <input type="checkbox"/> | 1 | 8.75 | \$8.75 |
|--------------|----------|--------------------------|---|------|--------|

| | |
|---------------------|--|
| ORDER TOTAL: | |
|---------------------|--|

**PLEASE NOTE: To guarantee prices quoted and supply of all items, please ensure orders are placed by due date.
PLEASE RETAIN YOUR RECEIPTS AS PROOF OF PURCHASE.**

OFFICE USE ONLY

Date:..... **Amount Paid:**..... **Sales Assistant:**.....