

<b>Edmonton Christian Northeast School</b> Order Form For School Supplies	<b>Grade 4</b> Basic Package
Please return order to the school with payment by: <b>Tuesday, June 22, 2010</b>	Supplies will be given to the students: <b>THE FIRST DAY OF SCHOOL IN THE FALL</b>
<b>Enclose cash, credit card #, or make cheque payable to: Write-on Stationery Supplies Inc.</b>	
<b>STUDENT ALSO REQUIRES A PAIR OF INDOOR RUNNERS(NON-MARKING SOLES) AND A RE-USABLE DRINK CONTAINER(LABELED WITH PERMANENT MARKER).NO FABRIC WRAPPED BINDERS.IF YOU PURCHASE YOUR OWN SUPPLIES, PLEASE DO NOT LABEL.</b>	

<b>Qty</b>	<b>Description</b>	<b>Basic Package Price</b>	<b>\$27.12</b>
4	White Erasers		
2	21gm Glue Stick		
1	Blue Pen		
1	Red Pen		
2	Index Dividers (Pkg of 5)		
2	Sharpie Marker Black(ultra fine tip) Permanent		
1	Sharpie Marker-Black (Fine Tipped)-Permanent		
1	Large Ziploc Bag		
2	1" Commercial Quality Binder		
4	Hilroy Exercise Books(40 pgs) 2yel,2blue		
24	HB Pencils -Dixon Ticonderoga		

**The items listed below "ARE ALSO REQUIRED" but are items that you may already own or special items you may wish to purchase yourself. Please order the items that you need by entering the quantities, amounts and totals in the spaces**

<i>Quantity Required</i>		<i>Price</i>		<i>Quantity Ordered</i>	<i>Total</i>
1	Pointed Right Handed Scissors OR	\$3.60 /each	x	_____	= _____
1	Pointed Left Handed Scissors	\$4.62 /each	x	_____	= _____
1	30 cm Clear Plastic Ruler (mm & cm)	\$0.72 /each	x	_____	= _____
1	Crayola 24 Pencil Crayons (pre-sharpened)	\$5.55 /each	x	_____	= _____
1	Facial Tissue (250 sheets)	\$2.40 /each	x	_____	= _____
1	Highlighter	\$0.39 /each	x	_____	= _____
5	Sharpie Fine Tipped Markers (Assorted Colors)	\$1.37 /each	x	_____	= _____
1	Plastic Pencil Box	\$2.38 /each	x	_____	= _____

PLEASE PRINT CLEARLY. A COPY OF THIS ORDER WILL BE RETURNED WITH YOUR SUPPLY KIT.

Total Optional Items:  
Basic Package Price:           \$27.12

For more information, please call: (780) 486-4169 or 1-866-486-4169

Student's Name: \_\_\_\_\_ Boy \_\_\_ Girl \_\_\_

Telephone: \_\_\_-\_\_\_-\_\_\_ Current Teacher: \_\_\_\_\_

**TOTAL \$** \_\_\_\_\_  
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**PRICES INCLUDE ALL APPLICABLE TAXES**

**Note :** NSF cheques subject to a processing charge.

**VISA/MC #** \_\_\_\_\_ **Expr.** \_\_\_/\_\_\_

**Cardholder Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_