



GEORGIANA MOLLOY
ANGLICAN SCHOOL
YEAR 1
Requirements
2010

Order On-line or
Return your List
to School By:

20th November 2009

Order On-line by the return date and go into the draw to win \$2,500

OPTION 1 – DELIVERY TO YOUR HOME

- Return this list to **School** by **20th November 2009**.
Tick required items, complete the Payment Information below and record your Grand Total on the last page of your list.

OR

- **Order Online by 25th November 2009 at www.wooldridges.com.au.**

Your order will be delivered "free of charge" to your home during the week of:

Monday, 18 January 2010

... OR ...

OPTION 2 – SELF SERVICE – PLEASE VISIT THE WOOLDRIDGES STORE/S LISTED BELOW

Select your own list requirements, shop early to avoid the rush.

PLEASE NOTE THE PRICES ON THIS LIST ARE ONLY VALID IF YOU GO THROUGH THE PRE-PACK PROGRAM

... OR ...

OPTION 3 – SHOP ONLINE AND AVOID THE QUEUES

Visit us On-line at www.wooldridges.com.au

Click on **Student Orders**, your code is → **ZZY3005** and the year is **1**.

If you have missed this date you can order up until 7th January 2010. Your order will arrive by Friday 29th January 2010.

Please note all Home Delivery orders must be PRE-PAID.

PAYMENT INFORMATION

Date / /

If Credit Card please tick MasterCard Visa Amex Phone Number.....

Cardholder's Name Cardholder's Signature

Card No / / / Card Expires / Grand Total \$.....

YOUR CREDIT CARD WILL BE DEBITED ON PLACEMENT OF YOUR ORDER.

THANKYOU FOR PLACING YOUR ORDER WITH WOOLDRIDGES.



BUNBURY
185 Blair Street

Special Trading Hours from 2nd Jan to 8th Feb 2010

Mon-Sat 8.00am - 6.00pm
Sun 31st Jan 10.00am - 4.00pm

Normal Trading hours for 2009

Mon-Fri 8.30am – 5.30pm **Sat** 8.30am – 5.00pm
(Regional stores may vary)

Help Line 08 9443 0955

E-mail bts@wooldridges.com.au

Web www.wooldridges.com.au

Participating in this program helps your school community and ensures you receive the correct items!

GEORGIANA MOLLOY ANGLICAN SCHOOL YEAR 1 - 2010 Requirements

Surname First Name Phone _____
 Street _____ Suburb _____ PostCode _____
 Email _____

LINE BIN TICK IF REQ QTY TITLE TAX INVOICE ABN 98 128 219 198 PUBLISHER UNIT TOTAL

STATIONERY & BOOK LIST

1	0019	<input type="checkbox"/>	1	BLU TACK 75GM		3.85	3.85
2	0083	<input type="checkbox"/>	1	COUNTERS PLASTIC 22MM 30 PER PKT		2.42	2.42
3	0090	<input type="checkbox"/>	1	CRAYONS TEXTA ZOOM WINDUPS		7.25	7.25
4	0093	<input type="checkbox"/>	1	DESK MAT PRAXIS NO 1 BLUE [SUPPLIED BULK TO SCHOOL - PREPACK PROGRAM]		12.30	12.30
5	0139	<input type="checkbox"/>	2	DOCUMENT WALLET PLASTIC ASSORTED		2.55	5.10
6	0190	<input type="checkbox"/>	4	GLUE STICK SCHOOL UHU 40G		3.90	15.60
7	0195	<input type="checkbox"/>	1	HEADPHONES STEREO SUPER LIGHT WEIGHT ADH47/48		11.35	11.35
8	0236	<input type="checkbox"/>	1	MARKER TEXTA SMART TIP 10		5.30	5.30
9	0237	<input type="checkbox"/>	2	MARKER WHITEBOARD FABER BULLET ASSTD		3.40	6.80
10	0256	<input type="checkbox"/>	1	PASTELS OIL LARGE TEXTA 12		3.75	3.75
(MUST BE CRAYONS)							
11	0258	<input type="checkbox"/>	1	PEN ARTLINE 200 0.4MM BLACK +		3.35	3.35
12	0259	<input type="checkbox"/>	1	PEN ARTLINE 210 0.6MM BLACK		3.25	3.25
13	0275	<input type="checkbox"/>	1	PENCIL CASE ZIP TOP 330MM X 140MM		2.65	2.65
14	0285	<input type="checkbox"/>	4	PENCIL FORMATIVE STAEDTLER NORIS MAXI 2B		0.90	3.60
(Noris maxi)							
15	0291	<input type="checkbox"/>	1	PENCIL SHARPENER DOUBLE RECEPTACLE		2.20	2.20
16	0305	<input type="checkbox"/>	5	PROJECT BK 335X240 64 PAGE 24MM DOT 1/3 +		2.50	12.50
17	0319	<input type="checkbox"/>	1	RULER WOODEN 30CM		0.95	0.95
18	0321	<input type="checkbox"/>	1	SCISSORS EDUCUT SCHOOL 130MM (___) Tick for Left handed		1.60	1.60
19	0328	<input type="checkbox"/>	6	SCRAP BK WOMBAT 330x245MM 64 PAGE		1.30	7.80
20	0330	<input type="checkbox"/>	1	SHEET PROTECTORS A4 BOX 100		5.15	5.15
(For portfolio)							
21	1016	<input type="checkbox"/>	1	ART SMOCK LONG SLEEVE 80CM GREEN ++ [0288230]		12.10	12.10
22	1132	<input type="checkbox"/>	1	CHAIR BAG 45CM x 42CM NYLON NAVY BLUE ++		12.00	12.00
23	1466	<input type="checkbox"/>	1	PENCIL COLOURED TEXTA BRAND 24 ++		5.05	5.05
24	1529	<input type="checkbox"/>	1	PLAY DOH ASSORTED ++		3.75	3.75
25		<input type="checkbox"/>	1	PAPER COLOURED 100 PACK (SUPPLIED AT SCHOOL)		9.95	9.95

(Cost to be added to Term 1 account)

SUBTOTAL 159.62

Your Total This Page \$

- R = Retain from previous year; C = Compulsory Item; O = Optional Item; AC = Available at Counter
- Prices are subject to change without notice. All listed prices include GST.
- The Bin number in the left hand column indicates the location of the product in our stores.
- To guarantee supply of items marked ++, you MUST return this list through the program.

GEORGIANA MOLLOY ANGLICAN SCHOOL YEAR 1 - 2010 Requirements

LINE	BIN	TICK IF REQ	QTY	TITLE	TAX INVOICE	ABN 98 128 219 198	PUBLISHER	UNIT	TOTAL
ART									
26	0005	<input type="checkbox"/>	1	BINDER A3 3D 38MM - ASSORTED (Retain from Pre-Primary 2009)				12.45	12.45
27	0329	<input type="checkbox"/>	20	SHEET PROTECTOR A3 SINGLE (Retain from Pre-Primary 2009)				0.60	12.00
28	0340	<input type="checkbox"/>	1	TISSUES FACIAL FAMILY SIZE 200 SHEETS [SUPPLIED BULK TO SCHOOL - PREPACK PROGRAM]				3.65	3.65
29	1104	<input type="checkbox"/>	1	BRUSH PAINT ROYMAC 1600 ROUND NO. 6 ++				1.10	1.10
SUBTOTAL								29.20	

TEXT BOOKS

30	3047	<input type="checkbox"/>	1	MY DESKTOP DICTIONARY [RIC1111]			RIC PUBLICATION	7.95	7.95
31	4256	<input type="checkbox"/>	1	WA TARGETING HANDWRITING YEAR 1 STUDENT WORKBOOK [PINSKER]			PASCAL PRESS	13.50	13.50
32		<input type="checkbox"/>	1	SOUND WAVES PHONEMIC APPROACH WORKBOOK (Sound Waves Book to be ordered by the school after testing. Cost will be added to the term account.)				14.95	14.95
SUBTOTAL								36.40	

PARENTS TO SUPPLY

- 1x Box of Tissues
- 1x Roll of Paper Towel
- 1x 125ml snack box clear (for counters)

PARENTS TO PURCHASE

- 1x Library Satchel - (water resistant) (for reading and library books)

PARENTS TO PURCHASE THROUGH THE SCHOOL:

- 1x GMAS School Bag
- GMAS School Uniform
- GMAS Sports Uniform

PLEASE MAKE SURE ALL ITEMS ARE NAMED BEFORE BRINGING TO SCHOOL

PLEASE MAKE FULL PAYMENT WITH RETURN OF YOUR ORDER

Your Total This Page

\$

Grand Total

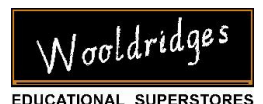
\$



Please Cut Along This Line And Retain This Slip As A Reminder

Your parcel will be delivered to your home during the week of the:

Monday, 18 January 2010



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Record Your Total

\$