

Indooroopilly State School



**Year 2
2025**



25 788 02 B

**ALL ORDERS TO BE COMPLETED ONLINE
at
www.campion.com.au
using "B6MC" as your code**

**by
Wednesday 11th December 2024**

PREPACKAGED COLLECTION SERVICE

Payment for orders to be made by Mastercard or Visa.

DELIVERY ORDERS placed by the due date will be delivered in the fortnight ending Friday, 24 January 2025. Due to supply chain challenges, your delivery may arrive outside the original estimated delivery timeframe.

COLLECTION ORDERS placed by the due date will be available in the week beginning Monday 13th January 2025 at the Campion Education Retail Service Centre in Salisbury. All orders must be fully pre-paid.

Orders can still be placed after the due date by visiting our website or Retail Service Centre. Full stock availability cannot always be guaranteed for orders placed after the due date.

During late January to early February our Retail Service Centres encounter high volumes and you may experience some queues and delays during this time. For the latest and up-to-date information on our store trading hours and full terms & conditions, please visit our website at www.campion.com.au

Please tick the items required in the box provided ↓

Office Use	Description	Item No.	Item Reqd <input checked="" type="checkbox"/>	Qty Reqd	Unit Price \$	Total Amount \$
Year 2						
TEXTBOOKS						
P33658	Maths Plus AC Student & Assessment Bk Value Pk Yr2 (2023 Ed) [O'Brien & Purcell]	1	<input type="checkbox"/>	1	26.95	26.95
P33040	Writing Time QLD Beginners Alphabet Early Years Dictionary	2	<input type="checkbox"/>	1	7.95	7.95
The School Office will issue an invoice in Term 1 2025 to cover the cost of school managed digital subscriptions and The Resilience Project workbook.						
Sub-total						34.90
STATIONERY						
P54139	Exercise Book A4 48 Page QLD Year 2 18mm Ruled Spirax #204	3	<input type="checkbox"/>	8	1.20	9.60
P54030	Scrapbook 335x245mm 64 Page 90gsm Superhero	4	<input type="checkbox"/>	7	1.92	13.44
P55493	Document Wallet FC Slimpick Buff	5	<input type="checkbox"/>	1	0.88	0.88
P65021	Document Wallet FC Polydoc Clear	6	<input type="checkbox"/>	1	2.00	2.00
P55481	Document Wallet FC Polydoc Blue	7	<input type="checkbox"/>	1	2.00	2.00
P55484	Document Wallet FC Polydoc Green	8	<input type="checkbox"/>	1	2.00	2.00
P65020	Document Wallet FC Polydoc Purple	9	<input type="checkbox"/>	1	2.00	2.00
P50090	Ruler 300mm Wooden	10	<input type="checkbox"/>	1	0.88	0.88
P51071	Pencil (HB) Tradition Box of 12	11	<input type="checkbox"/>	1	7.52	7.52
P50108	Pencils-Coloured 12's Noris Club	12	<input type="checkbox"/>	1	4.16	4.16
P51346	Sharpener Pencil Staedtler 2 Hole Barrel With Cover	13	<input type="checkbox"/>	1	7.88	7.88
P51665	Whiteboard Marker Artline Supreme Black	14	<input type="checkbox"/>	6	1.80	10.80
P55812	Markers Triangular Grip Wallet 10 Assorted	15	<input type="checkbox"/>	1	5.72	5.72
P51157	Highlighters Pkt 4 Micador ECO	16	<input type="checkbox"/>	1	2.88	2.88
P58510	Eraser Plastic Pencil Large With Sleeve	17	<input type="checkbox"/>	4	0.32	1.28
P56213	Pencil Case 340x170mm Name Large	18	<input type="checkbox"/>	1	2.80	2.80
P51302	Crayons 12's Jumbo Twistaz Micador	19	<input type="checkbox"/>	1	6.56	6.56
P51685	Glue Stick 40gm Artline Clear	20	<input type="checkbox"/>	4	2.20	8.80
P56627	Tissues 2 Ply White Facial Box 160	21	<input type="checkbox"/>	2	3.12	6.24
P56061	Paper Copy A4 (210x297) 80gsm White Ream	22	<input type="checkbox"/>	2	8.40	16.80
P55686	Headset Multimedia With Microphone & Volume Control	23	<input type="checkbox"/>	1	15.96	15.96
P51147	Write N Wipe A4 Erasable Sleeve with Marker	24	<input type="checkbox"/>	1	3.72	3.72
Sub-total						133.92
RETAIN FROM PREVIOUS YEAR/ADDITIONAL						
P50581	Scissors 130mm Sizzle Red Handle (Right)	25	<input type="checkbox"/>	1	2.92	2.92
P55306	Book Folio 5205RO Library/Carry Bag Landscape 37x29cm Royal	26	<input type="checkbox"/>	1	9.00	9.00
Retained Book Folio in alternate colour is acceptable						
Chair Bag - available for purchase from ISS Uniform Shop. Please have all items clearly named prior to the commencement of the school year.						
Sub-total						11.92
Total						180.74

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:

Delivery, packaging & handling

\$11.95

ESTIMATED AMOUNT DUE
(PRICES CORRECT AT 04/10/24)

\$ _____