



Phone: (780) 486-4169 • Toll Free: 1(866)486-4169
 Fax: 1(866) 604-3246 • Email: marhea@write-on.ca

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Glen Allan School (Grade 5)

Please submit paper order form with payment by: **April 20, 2018**

Please submit online orders by: **May 1, 2018**

Delivery: **Packages will be delivered on June 14, 2018**

Students also require indoor running shoes (no platform soles, heeies or backless runners). Please label all supplies and send them on the first day of school. **NO CORRECTION FLUID OR TAPE AT SCHOOL.**

Supply Package

Price: \$44.87

- | | |
|--|---|
| 2 200 pages Ruled Looseleaf | 2 Highlighter(s) (yellow,green) |
| 20 Duotang (4 each red,yellow,orange,blue,green) | 1 Crayola 24 Pencil Crayons (pre-sharpened) |
| 4 Hilroy Exercise Book - 40 pages (no coils) | 1 Crayola 12 Washable Fine Tipped Markers |
| 20 HB Pencils - Staedtler (pre-sharpened) | 4 White Eraser - Staedtler |
| 3 Blue Pen(s) | 1 Index Dividers - pkg of 5 |
| 2 Red Pen(s) | |

Additional Items (These items only need to be purchased if the student does not already own them)

	Qty Required	
1 Pencil Pouch	1	\$4.12 each x _____ = \$ _____
1 Pointed Scissors (Right Handed) (OR)	1	\$3.11 each x _____ = \$ _____
1 Pointed Scissors (Left Handed)	1	\$6.39 each x _____ = \$ _____
1 30 cm Clear Plastic Ruler (cm/mm)	1	\$0.76 each x _____ = \$ _____
2 1" O Ring Binder (with pockets on the front and back cover)	2	\$3.15 each x _____ = \$ _____
1 Pencil Sharpener(s) with Lid	1	\$2.30 each x _____ = \$ _____
1 Earbud Headphones for Computer Use (clearly labelled in a small ziploc bag)	1	\$3.90 each x _____ = \$ _____

Total Supply Package Price: \$ _____

Total Additional Items Price: \$ _____

GRAND TOTAL: \$ _____

Prices include all applicable taxes.

Payment Information

You can place your order online at www.write-on.ca. Visa, MasterCard, American Express, and Interac Online are accepted. Additional payment options are available below.

PLEASE PRINT CLEARLY.

Student's First Name: _____ Last Name: _____ Current Teacher: _____

Telephone: (_____) _____ - _____ Email Address: _____

You will receive email confirmation when your order is processed.

Enclose cash, credit card #, or make cheque payable to: Write-On Stationery Supplies Inc.

VISA/MC # _____ - _____ - _____ - _____ Expires (MM/YY): ____/____

Cardholder's Name: _____

Signature: _____