



Maryview School
 Red Deer, Alberta
 Kindergarten
 Kindergarten

Items required by teacher and to be ordered if you do not already have them

| Description | Qty. Req'd | Price | Qty. Ordered | Subtotal |
|---|------------|-------|--------------|----------|
| Crayola Pip Squeak Markers (Conical Tip) - 16 pack | 1 | 8.32 | _____ | _____ |
| Crayola Coloured Pencil Crayons (pre-sharpened) - 24 pack | 1 | 5.74 | _____ | _____ |
| Crayola Wax Crayons - 24 pack | 1 | 2.37 | _____ | _____ |
| Elmer's Disappearing Purple Glue Stick - 20 g. (0.71 oz.) | 2 | 2.40 | _____ | _____ |
| Lunch Kit - Purchased Elsewhere | 1 | | | |
| Indoor Running Shoes for Gym (non marking) - Purchased Elsewhere | 1 | | | |
| Back Pack - Purchased Elsewhere or at schoolstart.ca | 1 | | | |
| 1 - Facial Tissue - Purchased Elsewhere 1 - Wet Wipes - Purchased Elsewhere | | | | |

| | | |
|---------------|----------------------|----|
| Cost of Items | (prices include tax) | \$ |
|---------------|----------------------|----|

| | | |
|----------|--|---------|
| Shipping | | \$ 3.50 |
|----------|--|---------|

| | | |
|--------------------------------|----------------------|----|
| Total Cost of Items + Shipping | (prices include tax) | \$ |
|--------------------------------|----------------------|----|

Contact Info / Payment

Manual Order Form Deadline: June 21st, 2019

Student Name (label to appear on supply box)

Phone Number

Email (summer contact info)

By Credit Card Payment: Visa Mastercard Cheque (made payable to: School Start)

Card Number

Expiry Date

\$

Name as it appears on card

Signature

Amount