



Student First Name: _____ Last Name: _____

Mobile Number: _____

Order online www.onk.com.au/booklists
Pick up instore 72 Brookman Street, Kalgoorlie WA 6430

Code	Description	Qty	Unit Price	Total	Tick or Change
7048219	CELCO ERASER PVC FREE LARGE WHITE	2	0.50	1.00	
7073648	CELCO PROTRACTOR 180 DEGREES 100MM	1	0.50	0.50	
7003567	COLLINS COLPLAN STUDENT SC37.CGT DIARY WEEK TO VIEW PERFECT BOUND A5	1	3.20	3.20	
500362	INITIATIVE BALLPOINT PEN MEDIUM RED EACH	6	0.30	1.80	
509811	INITIATIVE BALLPOINT PENS MEDIUM BLACK EACH	6	0.30	1.80	
500361	INITIATIVE BALLPOINT PENS MEDIUM BLUE EACH	6	0.30	1.80	
7071686	INITIATIVE HIGHLIGHTER CHISEL ASSORTED WALLET 6	1	5.00	5.00	
7048957	MAPED ESSENTIALS SCISSORS 170MM BLACK	1	2.10	2.10	
7010613	MARBIG DISPLAY BOOK REFILLABLE 20 POCKET A4 BLACK	1	2.00	2.00	
7013087	MARBIG DISPLAY BOOK REFILLABLE 20 POCKET A4 BLUE	1	2.00	2.00	
7013564	MARBIG DISPLAY BOOK REFILLABLE 20 POCKET A4 GREEN	1	2.00	2.00	
7000877	MARBIG DISPLAY BOOK REFILLABLE 20 POCKET A4 PURPLE	1	2.00	2.00	
7013563	MARBIG DISPLAY BOOK REFILLABLE 20 POCKET A4 RED	1	2.00	2.00	
7011873	MARBIG GLUE STICK 36G	3	1.95	5.85	
7009288	MARBIG NAME PENCIL CASE LARGE 325 X 165MM ASSORTED COLOUR	1	3.20	3.20	
7006765	MARBIG RULER METRIC 300MM CLEAR	1	0.60	0.60	
7116481	PHILIPS WIRED HEADPHONES BLACK	1	39.95	39.95	
7032708	PROTEXT MESH POUCH WITH NOTE POCKET 380 X 270MM ASSORTED	1	4.50	4.50	
7088666	SHARP EL-531TH SCIENTIFIC CALCULATOR WHITE/BLACK	1	34.95	34.95	
7033448	SHARPIE PERMANENT MARKER BULLET ULTRA FINE 0.3MM BLACK	1	2.50	2.50	
7047778	SHINTARO ROTATING USB DRIVE 2.0 16GB	1	9.00	9.00	
7028223	SPIRAX 108 EXERCISE BOOK 8MM RULED 70GSM A4 96 PAGE	7	2.00	14.00	
7006144	STAEDTLER 351 LUMOCOLOR WHITEBOARD MARKER BULLET ASSORTED WALLET 6	1	18.50	18.50	
7001517	STAEDTLER 512 001 TUB PENCIL SHARPENER 2-HOLE BLUE	1	8.50	8.50	
502753	STAEDTLER GRAPHITE 130 52 PENCIL HB	12	0.30	3.60	
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ORDER BY 14TH DECEMBER 2025 TO GUARANTEE SUPPLY | PRICE VALID UNTIL 28TH FEBRUARY 2026

Sub Total:	\$ 172.35	\$
Parents/Guardians To Supply:	\$ 8.00	\$
Voluntary Contribution:	\$ 176.25	\$

Total Purchase: \$

PARENTS/GUARDIANS TO SUPPLY

2	BOX TISSUES	\$2
1	KITCHEN TOWEL	\$4.00

OFFICE USE ONLY

SALES ORDER:	Entered by:		LCY7
	Checked by:		