

YEAR 2

CARAVONICA 2024 – Stationery List

Student's Name: _____ Parent Name: _____

Phone No: _____

Caravonica State School P&C Assoc. Tuckshop Account - ABN No: 251 8178 9128

Provided by the student – Year level consumables resource List. Please label all items with child's name. All items are available at the school P&C shop for pre ordering as a book pack

PLEASE DO NOT COVER EXERCISE AND GRID BOOKS

Item	Qty Req'd	Order Qty	Price Each	Order Total
Botany Book A4 ruled - Year 2	1		1.10	
Display Folder A4 <i>Book or Folder</i>	1		2.00	
Eraser-Large – plain white	4		.50	
Exercise Book A4 Year 2 (6mm ruled)	7		1.10	
Exercise Book A4 Year 3	1		1.10	
Glue Stick Bostik 35g or UHU 40g	2		2.50	
Highlighters pkt 4 (red, blue, green & yellow)	1		5.00	
Qld Targeting Handwriting Book Year 2	1		15.50	
Pencil Case (325mmx 165mm) (large)	1		4.00	
Pencil Sharpener with Lid	2		1.00	
Textas (12 pack)	1		3.00	
Pencils Coloured Pkt 12	2		3.00	
Pencil HB (Box 20)	1		8.50	
Polly Wally Plastic Envelope Foolscap (velcro closure)	4		2.00	
Quad Book (10mm squares)	2		1.10	
Red Checking Pencil	20		.60	
Ruler Wooden (marked "mm & cm")	1		.60	
Scissors (130mm) <input type="checkbox"/> right handed <input type="checkbox"/> left handed	1		1.50	
Headphones – preferred brand MOKI - NOT earbuds	1		11.00	
Whiteboard Eraser	2		1.50	
Whiteboard Marker Black - Bullet Tip (eg Sharpies or Osmer)	10		2.50	
Total Stationery				\$

UNIFORM ORDER FORM

Polo Shirt <i>Sizes available: 6-8-10-12</i>	\$31.00 each	Size:	Qty:	\$
Hats <i>Sizes available: 50-52-54-56</i>	\$15.00 each	Size:	Qty:	\$
Total Uniform Order				\$

OFFICE USE ONLY

DATE ORDER RECEIVED:	EFT CASH OTHER	PAID IN FULL STAMP	DATE COLLECTED	RECEIPT NO.
STAFF INITIALS:				
AMOUNT PAID:				