



WRITE-ON STATIONERY

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Fort Saskatchewan Elementary School (GR 2)

Please submit paper order form with payment by: **April 20, 2017**
Please submit online orders by: **May 1, 2017**
Delivery: **The Week of June 19, 2017**

For the first day of school, Wednesday, August 30, 2017 students should bring the following supplies. Please label all supplies. If supplies need to be replenished during the year, the teacher will let you know. Students also require 1 pair white soled indoor running shoes appropriate for gym.

Supply Package

Price: \$28.32

- | | |
|--|--|
| 4 Duotangs (red,yellow,blue,green) | 1 Crayola 12 Erasable Twistable Pencil Crayons |
| 1 Hilroy 1/2 Blank 1/2 Lined Exercise Book | 1 Crayola 24 Washable Watercolour Paints |
| 2 Hilroy Exercise Book - 40 pages | 2 White Eraser (large) |
| 5 HB Pencils (please sharpen at home) | 1 Elmer's 120ml White Glue |
| 1 Highlighter(s) | 1 40g Glue Stick |
| 1 Sharpie Fine Tipped Permanent Marker (black) | 2 Twin Pocket Folder (letter size) |
| 1 Crayola 24 Wax Crayons | 1 3 x 5" Post it Notes (yellow) |

Items Also Required (These items are required but only need to be purchased if the student does not already own them)

	Qty Required				
1 Plastic Pencil Box	1	\$3.89 each	x	_____	= \$ _____
1 Children's Pointed Scissors (Right Handed) (OR)	1	\$3.75 each	x	_____	= \$ _____
1 Children's Scissors (Left Handed)	1	\$5.63 each	x	_____	= \$ _____
1 30 cm Ruler (cm only)	1	\$1.06 each	x	_____	= \$ _____
1 Headphones for Computer Use	1	\$6.00 each	x	_____	= \$ _____

Prices include all applicable taxes.

Total Supply Package Price: \$ _____

Total Additional Items Price: \$ _____

GRAND TOTAL: \$ _____

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): ____/____

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