



WRITE-ON STATIONERY

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

Online Ordering! Credit Card/Interac Online
www.write-on.ca

Fort Saskatchewan Elementary School (GR 4)

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: \$33.72

- | | |
|--|--|
| 3 Duotang | 2 Sharpie Fine Tipped Permanent Marker (black) |
| 3 Hilroy Exercise Book - 40 pages | 1 Crayola 24 Pencil Crayons (pre-sharpened) |
| 2 140 Page Coil Scribbler | 1 Crayola 24 Washable Watercolour Paints |
| 5 HB Pencils - Staedtler (pre-sharpened) (no mechanical pencils) | 2 White Eraser (large) |
| 1 Red Pen(s) | 1 40g Glue Stick |
| 2 Erasermate Pen (Blue) | 2 Index Dividers - pkg of 5 |
| 2 Highlighter(s) | |

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 (OR)	1	\$3.89 each x _____ = \$ _____
1 Pencil Pouch	1	\$4.12 each x _____ = \$ _____
1 Pointed Scissors (Right Handed) (OR)	1	\$2.53 each x _____ = \$ _____
1 Pointed Scissors (Left Handed)	1	\$6.39 each x _____ = \$ _____
1 30 cm Clear Plastic Ruler (cm/mm)	1	\$0.74 each x _____ = \$ _____
4 1" O Ring Binder	4	\$3.15 each x _____ = \$ _____
1 Headphones for Computer Use	1	\$6.00 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: _____



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Fort Saskatchewan Elementary School (GR 5)

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. Absolutely no whiteout please.

Supply Package

Price: \$39.94

- | | |
|--|---|
| 12 Duotang | 1 Crayola 24 Wax Crayons |
| 1 Hilroy Exercise Book - 32 pages | 1 Crayola 12 Pencil Crayons (pre-sharpened) |
| 1 140 Page Coil Scribbler (for Math) | 1 Crayola 12 Washable Fine Tipped Markers |
| 5 HB Pencils (please sharpen at home) (no mechanical pencils please) | 2 White Eraser (large) |
| 2 Red Pen(s) | 1 40g Glue Stick |
| 2 Highlighter(s) | 1 Index Dividers - pkg of 8 |
| 2 Sharpie Fine Tipped Permanent Marker (black) | 1 3 x 3" Post it Notes (yellow) |
| 2 Pilot FriXion Erasable Gel Pens (blue) | |

Items Also Required (These items are required but 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	\$2.53 each x _____ = \$ _____
1 Pointed Scissors (Left Handed)	1	\$6.39 each x _____ = \$ _____
1 30 cm Clear Plastic Ruler (cm/mm)	1	\$0.74 each x _____ = \$ _____
1 Solar Powered Calculator	1	\$3.30 each x _____ = \$ _____
3 1" O Ring Binder	3	\$3.15 each x _____ = \$ _____
1 Box of Reinforcements	1	\$1.96 each x _____ = \$ _____
1 Pencil Sharpener(s) with Lid	1	\$2.99 each x _____ = \$ _____
1 Headphones for Computer Use	1	\$6.00 each x _____ = \$ _____

Total Supply Package Price: \$ _____

Total Additional Items Price: \$ _____

GRAND TOTAL: \$ _____

Prices include all applicable taxes.

Payment Information

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PLEASE PRINT CLEARLY.

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

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

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