



WRITE-ON STATIONERY

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Online Ordering! Credit Card/Interac Online

www.write-on.ca

Fort Saskatchewan Elementary School (GR 1)

Please submit paper order form with payment by: **April 24, 2018**

Please submit online orders by: **May 1, 2018**

Delivery: **The Week of June 14, 2018**

For the first day of school, Tuesday, September 4, 2018 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. Students should be able to fasten their shoes independently, please no laces if student don't know how to tie.

Supply Package

Price: \$42.40

- | | |
|---|---|
| 6 Duotang (red,yellow,blue,green,orange,black) | 1 Crayola 24 Pencil Crayons (pre-sharpened) |
| 3 Hilroy 1/2 Blank 1/2 Interlined Exercise Book | 1 Crayola 10 Washable Wide Tipped Markers |
| 3 Hilroy Interlined Exercise Book | 4 White Eraser (large) |
| 30 HB Pencils (please sharpen at home) | 4 40g Glue Stick |
| 1 Highlighter(s) | 2 Twin Pocket Folder (letter size) |
| 1 Crayola 24 Wax Crayons | |

Additional Items (These items 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	\$2.45 each x _____ = \$ _____
1 Children's Scissors (Left Handed)	1	\$5.63 each x _____ = \$ _____
1 Headphones for Computer Use	1	\$6.50 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): ____/____

Cardholder's Name: _____

Signature: _____