



Fort Saskatchewan Elementary School (Links - 16D)

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**

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

For the first day of school, Tuesday, September 4, 2018 students should bring the following supplies. Please label all supplies with your child's name. If supplies need to be replenished during the year, the teacher will let you know. Extra clothes to keep at school (underwear/pants/shirts/socks), diapers/wipes, if required.

Supply Package

Price: \$27.20

- 8 Duotangs (not folders)
- 4 Hilroy 1/2 Blank 1/2 Interlined Exercise Book
- 20 HB Pencils (pre-sharpened)
- 1 Crayola 12 Pencil Crayons (pre-sharpened)
- 1 Crayola 10 Washable Wide Tipped Markers
- 4 White Eraser (large) (please take the plastic off)
- 2 Elmers Large Disappearing Purple Glue Sticks - 40gm

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 Fiskars Children's Scissors (Pointed)	1	\$4.51 each x _____ = \$ _____
1 30 cm Clear Plastic Ruler (cm/mm)	1	\$0.76 each x _____ = \$ _____
2 1" O Ring Binder	2	\$3.15 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: _____