

ST JAMES CATHOLIC COLLEGE

Student Name: Parents Name: Phone:

Email:

Year 1 2024

Available from Office National Hobart, 3 Howard Road, Glenorchy, from December 1st 2023 Hours: **Mon-Fri** 9am-5pm **Sat** 9am-1pm **Closed** December 23rd and 30th and all Public Holidays

Online ordering opens December 1st 2023

go to: and enter your school code: SJCC24 $% \left({{\rm{SJCC24}}} \right)$

Delivery before return to school cannot be guaranteed for order placed after January 21st 2024 Booklist pricing applies from December 1st 2023 to February 29th 2024 (SEE ACCOMPANYING LETTER FOR FULL DETAILS)

Items marked with a * are not to be named as they will be put in communal tubs to be shared by the class.

SJCC YEAR 1 'REQUIREMENTS'		
Product	Unit Price	QTY
*0041: FABER-CASTELL JUNIOR TRIANGULAR GRIP GRAPHITE PENCIL 2B (7049118LOOSE)	\$0.75 EACH	x12
*0059: ARTLINE 200 FINELINER PEN 0.4MM BLACK (7007430)	\$2.75 EACH	x2
*0079: ARTLINE SUPREME ANTIMICROBIAL WHITEBOARD MARKER BULLET 1.5MM BLACK (7051933)	\$1.95 EACH	x5
*0115: FABER-CASTELL JUNIOR TRIANGULAR COLOURED PENCILS PACK 10 (7000485)	\$6.20 EACH	x2
*0155: FABER-CASTELL PLAYSAFE BROAD TIP COLOUR MARKERS 12 (7075657)	\$6.95 EACH	x2
*0166: STAEDTLER SCHOOL ERASER LARGE (STAE526MULTI)	\$0.55 EACH	x2
*0175: SHEFFIELD BLADES 2 HOLE METAL SHARPENER (SHEF1006Z)	\$1.10 EACH	x1
0187: STAEDTLER NORIS CLUB CHILD SAFETY SCISSORS 14CM (7042975)	\$2.20 EACH	x1
0194: RULER CLEAR PLASTIC 30CM (SHEF30-2017)	\$0.60 EACH	x1
*0232: BOSTIK GLU STIK 35GM (7005772)	\$3.00 EACH	x6
0246: MOKI DROPS HEADPHONES BLACK - retain from previous year (7101703)	\$12.95 EACH	x1
0315: OLYMPIC ECO EXERCISE BOOK 18MM DOTTED THIRDS RULED 64 PAGE A4 (7107524)	\$1.60 EACH	x4
0364: SCRAPBOOK MEGA 64PG 335 X 240 (7032713)	\$2.20 EACH	x6
0474: DOCUMENT WALLET BUTTON A4 ASSORTED COLOURS (BDWA4)	\$1.00 EACH	x3
0533: RAINBOW KRAFT ART FOLIO 250GSM A2 KRAFT BROWN (7046876)	\$2.50 EACH	x1
T084: KLUWELL MY HOME READING YELLOW LOWER LEVEL (9780648237327)	\$5.90 EACH	x1
T087: TARGETING HANDWRITING QLD YEAR 1 (9781742152400)	\$17.95 EACH	x1
	Subtotal	\$135.45
	Grand Total	\$135.45



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