



COOMERA STATE SCHOOL

YEAR 6 BOOKLIST 2010

BOOKPACKS FOR 2010 WILL INCLUDE ALL YOUR CHILD'S REQUIRED STATIONERY AND EXERCISE BOOKS.

OfficeMax offers TWO convenient ways to place your order:

Option 1: On-Line: A pre-paid system for those who wish to place their order on-line via credit card
(see attached sheet for instructions)

Option 2: Mail Order: Fill out this form complete with payment details and mail it to OfficeMax
before the close off date.

Please complete the attached form and place in the envelope provided and post to

OfficeMax by FRIDAY 6th NOVEMBER 2009

INSTRUCTIONS

- ✓ Write in capital letters the student's details in the space provided on the last page of this form.
- ✓ Prepayments will be processed at the time the order is being entered.
- ✓ **Please ensure funds are available.**
- ✓ You need to return your stationery list by the date specified at the top of this page, ensuring your order will be ready for delivery.
- ✓ Please ensure you retain your Parent Copy for your information.

OfficeMax offers TWO convenient ways to obtain your goods:

OPTION 1: HOME DELIVERY

Please complete all the details on the back of the order form.

All Bookpacks will be Home Delivered by Australia Post **FREE OF CHARGE.....**

Please complete all the details on the back of the order form. If you are not at home during the delivery week, Australia Post will leave a card in your letter box advising you your order will be available for collection from the local Post Office.

Delivery will Commence on Monday 11th January 2010

OPTION 2: PAY AND COLLECT AT COOMERA STATE SCHOOL

Your orders may be collected on:

WEDNESDAY 20th JANUARY 2010

8.00AM - 4.00PM

PAYMENT METHODS

ALL PAYMENTS MUST BE PREPAID

Cheque, Credit Card (Mastercard or Visa) and Money Order are the preferred methods of payment.

Cheques are to be made payable to:

"OFFICEMAX AUSTRALIA LIMITED"

"SORRY OFFICEMAX CANNOT ACCEPT CASH PAYMENTS"

LATE ORDERS

Due to commitments to our other customers, late orders will be given a low priority,
and may not be received prior to school commencing Term 1 2010.

To avoid this happening please ensure all orders are received by OfficeMax before order Cut off Date.



**COOMERA STATE SCHOOL
ORDER FORM
Year 6 - Booklist
Reference No: 20845118**



Student's Name: **Year Level**

PLEASE PRINT CLEARLY USING BLOCK LETTERS AND A BLACK PEN

PARENT COPY

Product Description	OfficeMax Code	School Required Quantity	Price Each incl GST	Order Quantity	Total Price
GENERAL STATIONERY					
Brush Paint No.9 Flat 1600	1486993	1	\$ 0.37	.....	.....
Calculator Handheld OMAX	1987674	1	\$ 5.65	.....	.....
Colour Pencils Heritage 12's	1489844	1	\$ 2.46	.....	.....
Compass Micador 325 PVC	1291327	1	\$ 0.85	.....	.....
Display Book Clear Front 20pg Asst	1475304	1	\$ 1.53	.....	.....
OMAX Sheet Protectors Pk 10 A4	1039326	2	\$ 0.59	.....	.....
Eraser OMAX 7085 20 Large	1296825	4	\$ 0.26	.....	.....
Exercise Book A4 96pg 8mm	1288938	10	\$ 0.57	.....	.....
Exercise Book Grid A4 7mm 48pg	9402758	2	\$ 0.59	.....	.....
Glue Stick Bostik 35gm	1392107	2	\$ 1.75	.....	.....
Headset Multimedia Verbatim	1466941	1	\$ 8.65	.....	.....
Highlighter Staedtler Textsurfer 4's	2130947	1	\$ 4.46	.....	.....
Library bag Waterproof Nylon Blue	9373139	1	\$ 5.21	.....	.....
Markers Texta Nylorites 12's	1274430	1	\$ 1.41	.....	.....
Micador Oil Pastels 12's	1909665	1	\$ 1.60	.....	.....
Pen Staedtler Stick Red Medium	2109530	2	\$ 0.43	.....	.....
Pencil Case Vinyl Name 325X165mm	1258869	1	\$ 2.48	.....	.....
Pencil Staedtler Pacific	9402538	6	\$ 0.22	.....	.....
Protractor Celco PVC 180DX100mm	1157469	1	\$ 0.26	.....	.....
Ruler Wooden 30cm Polished	1292137	1	\$ 0.38	.....	.....
Scissors Blunt End 160mm OMAX	1113496	1	\$ 1.04	.....	.....
Sharpener Maped Tonic 2 Hole	1936530	1	\$ 3.78	.....	.....
Sketch Block Olympic A3	2136473	1	\$ 3.52	.....	.....
Wallet Document Foolscap Grey OMAX	1184393	1	\$ 0.53	.....	.....

THE FOLLOWING ITEMS WILL BE DELIVERED DIRECTLY TO SCHOOL ON THE 1ST DAY OF TERM 1 2010.

Copy Paper - Supreme A4 White 80gsm	1953613	1	\$ 4.30	.....	.....
Tissue Facial Paper OMAX	1952099	1	\$ 1.09	.....	.....

Tick here for the 100% pack



100% Pack

\$ 64.35

Includes all of the list required for your year

Your Total:- \$ _____



**COOMERA STATE SCHOOL
ORDER FORM
Year 6 - Booklist
Reference No: 20845118**



Student's Name:

Year Level

PLEASE PRINT CLEARLY USING BLOCK LETTERS AND A BLACK PEN

Product Description	OfficeMax Code	School Required Quantity	Price Each incl GST	Order Quantity	Total Price
GENERAL STATIONERY					
Brush Paint No.9 Flat 1600	1486993	1	\$ 0.37	.....	.....
Calculator Handheld OMAX	1987674	1	\$ 5.65	.....	.....
Colour Pencils Heritage 12's	1489844	1	\$ 2.46	.....	.....
Compass Micador 325 PVC	1291327	1	\$ 0.85	.....	.....
Display Book Clear Front 20pg Asst	1475304	1	\$ 1.53	.....	.....
OMAX Sheet Protectors Pk 10 A4	1039326	2	\$ 0.59	.....	.....
Eraser OMAX 7085 20 Large	1296825	4	\$ 0.26	.....	.....
Exercise Book A4 96pg 8mm	1288938	10	\$ 0.57	.....	.....
Exercise Book Grid A4 7mm 48pg	9402758	2	\$ 0.59	.....	.....
Glue Stick Bostik 35gm	1392107	2	\$ 1.75	.....	.....
Headset Multimedia Verbatim	1466941	1	\$ 8.65	.....	.....
Highlighter Staedtler Textsurfer 4's	2130947	1	\$ 4.46	.....	.....
Library bag Waterproof Nylon Blue	9373139	1	\$ 5.21	.....	.....
Markers Texta Nylorites 12's	1274430	1	\$ 1.41	.....	.....
Micador Oil Pastels 12's	1909665	1	\$ 1.60	.....	.....
Pen Staedtler Stick Red Medium	2109530	2	\$ 0.43	.....	.....
Pencil Case Vinyl Name 325X165mm	1258869	1	\$ 2.48	.....	.....
Pencil Staedtler Pacific	9402538	6	\$ 0.22	.....	.....
Protractor Celco PVC 180DX100mm	1157469	1	\$ 0.26	.....	.....
Ruler Wooden 30cm Polished	1292137	1	\$ 0.38	.....	.....
Scissors Blunt End 160mm OMAX	1113496	1	\$ 1.04	.....	.....
Sharpener Maped Tonic 2 Hole	1936530	1	\$ 3.78	.....	.....
Sketch Block Olympic A3	2136473	1	\$ 3.52	.....	.....
Wallet Document Foolscap Grey OMAX	1184393	1	\$ 0.53	.....	.....

THE FOLLOWING ITEMS WILL BE DELIVERED DIRECTLY TO SCHOOL ON THE 1ST DAY OF TERM 1 2010.

Copy Paper - Supreme A4 White 80gsm	1953613	1	\$ 4.30	.....	.....
Tissue Facial Paper OMAX	1952099	1	\$ 1.09	.....	.....

Tick here for the 100% pack



100% Pack

\$ 64.35

Includes all of the list required for your year

Your Total:- \$ _____



**PLEASE ENSURE YOU PRINT ALL INFORMATION
CLEARLY USING BLOCK LETTERS**

Please Tick One

SCHOOL COLLECTION - WEDNESDAY 20th JANUARY 2010

**HOME DELIVERY - via AUSTRALIA POST
Week Commencing - MONDAY 11th JANUARY 2010**

Please Circle One Work Place P.O. Box Home Neighbour

Name:- Mobile No:-
Delivery Address:- Phone No:-
..... Post Code:-

Total Of this Order :- \$

CHILD'S NAME FOR ANY OTHER ORDERS PLACED:-

Name:- Year Level Total:- \$
Name:- Year Level Total:- \$
Name:- Year Level Total:- \$
Name:- Year Level Total:- \$
Name:- Year Level Total:- \$

Total Amount Being Paid:- \$

Method of Payment - Please select one:

Money Order Enclosed \$ _____

Please make payable to:- **OfficeMax Australia Ltd**

Cheque Enclosed \$ _____

Please make payable to:- **OfficeMax Australia Ltd**

Credit Card \$ _____

(Charges will appear on your statement as OfficeMax Australia Ltd)

Payment on the day of collection

CREDIT CARD DETAILS

Name of Cardholder:-

Address:-

Suburb/Town:- Post Code:-

Mobile Phone Number:-

Daytime Phone Number:- A/Hours Phone Number:-

Type of Card:- (Please Circle one) VISA / MASTERCARD

Card No: / / /

Expiring Date:- /

Cardholder Signature:- _____