

SPRING CREEK COMMUNITY SCHOOL

Student School Supply Order Form For 2024/2025

Please order online. If you'd like to make payment by cheque please mail to Teacher's File address below. **No forms will be collected by the school office this year.** Thank-you.

All cheques should be made payable to Teacher's File

5114 Rook Rd. Courtenay BC. V9J 1L9

Ph: 1-800-917-0009 fax: 250-897-3402

Email: tfileschoolsupplies@shaw.ca

Current Teacher: _____

Grades 3-4 Supply Bag (These consumable items are included in the supply bag)		
SKU	Quantity	Description
10pac	1	PAC Fundraising Fee included
		Standard Pack: \$ 15.00

RE-USABLE and other required items (Please purchase ALL of these items below, unless you are able to supply them from home).

SKU	Required	Description	Cost/Each	Ordered	Total
9080	10	Poly Twin-Pocket Portfolios	1.80		
5900	1	Personalized Name Labels- 30 per page	1.20		
01196	1	9 x 7 Ruled, Exercise Book – 72 Pages	1.00		
01227	3	9 x 7 Interlined, Exercise Book – 72 Pages	1.00		
01217	3	9 x 7 Plain/Interlined, Exercise Book – 72 Pages	0.80		
04342	1	Kleenex Facial Tissue - 100 sheets	2.40		
54640	1	Storex Plastic Pencil Box With Hinged Lid	3.30		
587610	1	Crayola Fineline Marker, washable- 12 assorted	6.05		
672012	1	Crayola/Staedtler Pencil Crayons- 12pk	4.30		
13246	3	Staedtler HB Pencil "Yellow"- 12pk	2.90		
60308	1	150ml Elmer's White School Glue	2.15		
45090	4	21g UHU Glue Stick	2.10		
52620	2	Staedtler Rasoplast Large Eraser- White	1.20		
30001	2	Sharpie Permanent Marker- fine, black	2.00		
30003	2	Sharpie Permanent Marker- Ultra fine	2.00		
912505	1	Fineliner Pilot Pen- Black	2.75		
20131	1	Bazic Pen Style Highlighter - 5 Pack	3.55		
80001	3	Expo 2 Dry Erase Marker, Chisel Tip- Black any colour	2.00		
511002	2	Staedtler Premium Pencil Sharpener LARGE Barrel	3.55		
196107	1	MaxellH-Tone "Action Kids" Headphones with mic	11.95		
6549	1	3" x 3" H-Tone Sticky Notes - 100 shts	0.70		
27705	1	White Board Eraser	2.65		
Taxes have already been included in prices				Additional Items: \$	
				Standard Pack:	\$ 15.00
				Total Payment Enclosed:	

School Name: SPRING CREEK COMMUNITY SCHOOL	
School Phone: _____	School Fax: _____
Student Name: _____	Grade in Sept. Grades 3-4
Home Phone: _____	Email: _____
Payment Enclosed	
Cheque: <input type="checkbox"/> (Make cheques payable to: Teacher's File)	

Additional items may be requested by your school teacher.
This receipt will be delivered along with your supplies.
 Order before July 31st and you will not be charged an additional \$5 late freight fee.