

# AIRPORT ELEMENTARY

## 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: \_\_\_\_\_

Grade 4 Supply Bag (These consumable items are included in the supply bag)		
SKU	Quantity	Description
006243	10	Duotangs-asstd colors
12109	10	Hilroy Key Tabbed Exercise Book
04342	1	Kleenex Facial Tissue - 100 sheets
86124	1	H-Tone Jumbo Oil Pastels- <b>24pk</b>
568150b	1	Crayola <b>Super Tip</b> Washable Markers- <b>20pk</b>
00024	1	Crayola/Staedtler <b>Pencil</b> Crayons- <b>24pk</b>
13246	5	<b>Staedtler</b> HB Pencil "Yellow"- 12pk
60308	1	150ml Elmer's White School Glue
33211	1	PM Ball Point Pen, Med. - Red
39101	1	<b>EraserMate</b> Ball Point Pen- Blue
39701	2	H-Tone Eraser White - Large
30001	1	<b>Sharpie</b> Permanent Marker- <b>fine, black</b>
22725	1	H-Tone pen style Highlighter - yellow
10801	2	H-Tone Dry Erase Chisel Tip- Black
10803	2	H-Tone Dry Erase Chisel Tip- Red
6549	1	3" x 3" H-Tone Sticky Notes - 100 shts
63350	1	3 x 5 <b>Lined</b> Index Cards - 100 pack
		Standard Pack: \$ 86.00

**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
54640	1	Storex Plastic Pencil Box With Hinged Lid	3.30		
911	1	7" Bazic Soft Grip Scissors -Pointed tip	3.90		
85030	1	H-Tone Plastic Ruler with cm, mm graduations	0.90		
196141	1	Maxell/H-Tone Earbuds with mic- asstd. colors	7.15		
Taxes have already been included in prices			Additional Items: \$		
			Standard Pack: \$ 86.00		
			Total Payment Enclosed:		

<b>School Name:</b> AIRPORT ELEMENTARY	
<b>School Phone:</b> 339-3732	<b>School Fax:</b> 339-1874
Student Name: _____ Grade in Sept. Grade 4	
Home Phone: _____ Email: _____	
<b>Payment Enclosed</b>	
Cheque: <input type="checkbox"/> (Make cheques payable to: Teacher's File)	

**Also required:**

- Labelled, non-marking indoor shoes

Please label all supplies.

Additional items may be requested by your school teacher.  
 This receipt will be delivered along with your supplies.  
 A \$5.00 late processing fee will be charged for orders received after August 1.