

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

### KINDERGARTEN Supply Bag (These consumable items are included in the supply bag)

SKU	Quantity	Description
3135	1	1" Hilroy/Bazic Binder with Pockets (not clearview)
01217	2	9 x 7 <b>Plain/Interlined</b> , Exercise Book – 72 Pages
01219	4	9 x 7 <b>Plain</b> , Exercise Book – 72 Pages
0330	1	Scotties Facial Tissue- 135-150PK
54640	1	Storex Plastic Pencil Box With Hinged Lid
587708	2	Crayola Original BROAD Tip Markers- 8pk
587610	1	Crayola <b>Fineline</b> Marker, washable- 12 assorted
524512	1	Twistables Crayola Crayons - 12 Assorted
520024	1	Crayola Wax Crayons – 24 pack
13246	2	<b>Staedtler</b> HB Pencil "Yellow"- 12pk
39701	2	H-Tone Eraser White - Large
14831	2	Bazic Dry Erase Fine Tip - 6 Assorted
940s	1	5" Bazic Soft Grip Scissors- <b>Pointed Tip</b>
12269	2	<b>Large</b> Ziploc <b>Freezer</b> Bags
500p	1	Transparent Tape <b>With Dispenser</b>
		Standard Pack:
		\$ 69.00
		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. KINDERGARTEN
Home Phone: _____	Email: _____
<b>Payment Enclosed</b>	
Cheque: <input type="checkbox"/> <b>(Make cheques payable to: Teacher's File)</b>	

- Also required:**
- **One pair of gym shoes**
  - One bag of extra clothing (pants, socks, underwear, running shoes)**
  - One package of playdough with 4 colours**

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.