JAMES BAY 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

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SKU

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

SKU	Quantity	Description					
006243	1	Duotangs-asstd colors					
9080	1	Poly Twin-Pocket Portfolios					
01217	1	9 x 7 Plain/Interlined, Exercise Book – 72 Pages					
01219	1	9 x 7 Plain , Exercise Book – 72 Pages					
520024	1	Crayola Wax Crayons – 24 pack					
13084	2	Dixon #1 Primary Triangular pencil, large					
61669p	5	40g Elmers glue stick					
39701	1	H-Tone Eraser White - Large WHITE					
10861	1	H-Tone Dry Erase Markers, chisel tip - 4 Assorted					
582316	1	Pip-Squeak Markers - 16 Assorted					
			Standard Pack:	\$ 40.00			

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

Cost/Each Ordered

Exp:

Total

522400	1	Crayola	Watercolour Paint Sets- 24pk		6.60		
			Taxes have already	been included in prices	Additional Items:		\$
					Sta	andard Pack:	\$ 40.00
					Total Payme	ent Enclosed:	
	me: James one: 250-38		unity School School Fax: 250-383-7152				
Stude	ent Name: _			Grade in	Sept. Kinderg	garten	
Hom	ne Phone: _		Email:				
Payment E	nclosed						
Che	eque: 🗆 (N	/lake cheq	ues payable to: Teacher's Fi	le)			

Additional items may be requested by your school teacher.

This receipt will be delivered along with your supplies.

Visa: ☐ Master Card: ☐

Required Description

Order before July 31st and you will not be charged an additional \$5 late freight fee.

Card #: