

HUTTON ELEMENTARY 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: _____

Intermediate Supply Bag (These consumable items are included in the supply bag)		
SKU	Quantity	Description
17007	1	8.5" x 11" Copy Paper, White - 500pk
006243	8	Duotangs-asstd colors
12109	6	Hilroy Key Tabbed Exercise Book
587708	1	Crayola Original BROAD Tip Markers- 8pk
587610	1	Crayola Fineline Marker, washable- 12 assorted
00024	1	Crayola/Staedtler Pencil Crayons- 24pk
13246	4	Staedtler HB Pencil "Yellow"- 12pk
60308	1	150ml Elmer's White School Glue
45095	2	40g UHU Glue Stick
33111	2	PM Ball Point Pen, Med. - Blue
33211	2	PM Ball Point Pen, Med. - Red
52620	1	Staedtler Rasoplast Large Eraser- White WHITE
30001	3	Sharpie Permanent Marker- fine, black
30003	3	Sharpie Permanent Marker- Ultra fine
10801	12	H-Tone Dry Erase Chisel Tip- Black
		Standard Pack: \$ 95.00

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
298042	2	2" Hilroy/Bazic Binder with pockets-asstd colors	8.35		
5369	1	Vinyl Pencil Pouch	2.90		
911	1	7" Bazic Soft Grip Scissors -Pointed tip Pointed tip	3.90		
85030	1	H-Tone Plastic Ruler with cm, mm graduations	0.90		
022bl	1	Merangue 8 Digit, Dual Powered Calculator	3.60		
480	1	4" Protractor	0.60		
190318	1	Maxell/H-Tone Headphones HP-200F Series	8.40		
27705	2	White Board Eraser	2.65		
Taxes have already been included in prices			Additional Items: \$		
				Standard Pack:	\$ 95.00
				Total Payment Enclosed:	

School Name: HUTTON ELEMENTARY SCHOOL
School Phone: **School Fax:**

Student Name: _____ Grade in Sept. Intermediate
 Home Phone: _____ Email: _____

Payment Enclosed
 Cheque: (Make cheques payable to: Teacher's File)
 Cash:

- Also required:**
- **1 backpack**
 - 1 pair of gym clothes**
 - 1 pair of running shoes for indoor use. No black soles. Please label them.**
 - 1 water bottle**

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.