ECOLE ALBERNI ELEMENTARY

Student School Supply Order Form For 2025/2026

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. 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

| English Kindergarten supply bag(These items are included in the supply bag) | | | |
|---|------------|--|----------|
| SKU | Quantity | Description | |
| 006243 | 8 | Duotangs-asstd colors | |
| 0330 | 2 | Facial Tissue- 100 sheets | |
| 587708 | 1 | Crayola Original BROAD Tip Markers- 8pk | |
| 520024 | 2 | Crayola Wax Crayons – 24 pack | |
| GG4432 | 1 | Golden Goose HB Blue Pencils With White Eraser - 12 pk | |
| 61669p | 12 | 40g Elmers glue stick | |
| 39701 | 2 | H-Tone Eraser White - Large | |
| 10861 | 2 | H-Tone Dry Erase Markers, chisel tip - 4 Assorted | |
| 940b | 2 | 5" Bazic Soft Grip Scissors- Blunt Tip | |
| 12269 | 3 | Large Ziploc Freezer Bags | |
| | | Standard Pack (Early bird discount applied): | \$ 75.00 |
| | | Total Payment Enclosed: | |
| School Name: Ecole Alberni Elementary School Phone: 250-724-0623 School Fax: | | | |
| Student Name: Grade in Sept. English Kindergarte | | | |
| Home Phone: | | Email: | |
| Payment E | nclosed | | |
| Cheque: ☐ (Make cheques 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) | | | |
| \\ | /isa: □ Ma | aster Card: Card #: Exp: | |
| Also surveyed also a Oleophy label the items helevy with your abilitie name. | | | |

Also suggested:

• Clearly label the items below with your child's name:

1 water bottle

1 complete change of clothes (including underwear and socks)

1 pair of velcro runners

proper rain clothes/boots/umbrella

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.