

## Cordova Bay Elementary

5238 Cordova Bay Road, Victoria, B.C. V8Y 2L2

Phone: 250-658-5315

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Fax: 250-658-4014

School website: www.cordovabav.sd63.bc.ca

Principal: Mrs. K.L. Urarii

June 9, 2015

## Dear Parent/Guardian:

This year Cordova Bay Elementary School we will be placing a bulk order from Monk Office Supplies for our 2015-16 school supplies. If you wish to participate please complete and return the attached form with your payment by June 24<sup>th</sup>, 2015.

If you are paying by cheque please make it payable to: School District #63

If paying with cash we will need exact amount as we are not able to make change.

If you prefer to purchase your own supplies then please use the attached list as your 2015-16 school supply list.

Sincerely,

Principal, Kelly Urarii

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MONK OFFICE

School Supply Order Form - 2015

SCHOOL NAME CORDOVA BAY ELEMENTARY				GRADE 5					
STUDENT'S NAME:	GRADE: Prices					does include applicable tax			
PARENT'S NAME:	PHONE:								
	**	PLEASE REFER TO THE TEACHER'S SUPPLY LIST TO ENSURE ALL ITEM R	EQUIREMEN	ITS HAVE B	EEN ME	7**			
SECTION A									
Item	Qty.	Description			Pric	e (ea)		Total	
BAS1910500	4	ERASER WHITE VINYL BASIS		***	\$	0.24	s	0,96	
BIN587510	1 1	MARKERS WASHABLE CRAYOLA 12/PK (THIN) ORIGINAL C	OLORS		5	2.93	\$	2.93	
BIN672024	1	CRAYOLA PENCIL CRAYONS 24/PK			s	3.66		3.66	
BAS4599007EA	1_1_	HIGHLIGHTER PEN-YELLOW			5	0.55	S	0.55	
BAS4903400EA	2	STICKY NOTES BASIC 3X3	T		s	0.60	5	1.20	
BAS4903200EA	2	STICKY NOTES BASIC 1 1/2X2			S.	0.44		0.88	
KIM21400	11	FACIAL TISSUES 100/BOX			S	1.22	5	1,22	
DIX96201	3	ENVIROSTICKS 12/PK			s	2.30	S	6.90	
ESSS2511	3	DUOTANG COVERS, HILROY, RED			s	0.35	\$	1.05	
ESS52501	3	DUOTANG COVERS, HILROY, LT BLUE		- 104111	s	0.35		1.05	
ESS52503	3	DUOTANG COVERS, HILROY, GREEN			s	0.35	s	1.05	
ESS62509	3	DUOTANG COVERS, HILROY, YELLOW			s	0.35	s	1.05	
ESS52538	3	DUOTANG COVERS, HILROY, NAVY			s	0.35	s	1.05	
EP160307W8	1	GLUE ELMER'S SCHOOL 120ML		· · · · · · · · · · · · · · · · · · ·	s	0.62	s	0.62	
HLR05233	1	LOOSELEAF PAPER (LINED) 200PK		*****	\$	2.15	s	2,15	
HLR26411	1	SCRAPBOOK 14x11 20 SHEETS COIL			\$	2.61	s		
PAP331131EA	3	BLUE PENS stick med	† <del></del>		S	0.21	\$	2.61	
PAP3321131EA	3	RED PENS stick med			S	0.21	\$	0.53	
SANB2003	3	DRY ERASE PEN, LOW ODOR, CHISEL POINT BLUE		new.	\$			0.63	
SAN30001	2	SHARPIE MARKER FINE BLACK	1	·	\$	1.25	S	3,75	
SAN37001	2	SHARPIE MARKER ULTRAFINE BLACK	1		- <del>3</del> \$	1.04	\$	2.08	
UHU99655	3	GLUE STICK UHU 40G LARGE	<del>                                     </del>	•		1.04	5	2,08	
WNNCRC01	1	POLY PORTFOLIO (WITH TANGS)	<del>                                     </del>		<u> </u>	2.72		8.16	
		m service (Milliante)			\$	2.79	\$	2.79	
•					Cubi	otal A	-	40.05	
					Subi	Otal A	\$	49.05	
SECTION B			T					**	
Additional Items:	Please	order from the following if you require additional items or quantities.	·				*****		
Enter quantity then ca									
			†						
VLBAE92960		PENCIL BOX 8X5 IN.	<del> </del>	·	s	4.08			
RVE90011		WATERCOLOR PAINT 12/SET	<del> </del>		<u> </u>				
ACM46030		RULER WITH CM AND MM, NOT BENDY			- <del></del>	2.40 0.86			
STD51163		PENCIL SHARPNER WITH CONTAINER FOR SHAVINGS			- <del>3</del>				
		- Trong State (TEXT TITTE SOUTH MELIT TOTAL OF AN INGS	<u> </u>		3	3,12			
		The state of the s			Corbo	2 1010		-	
	***************************************				2000	otal B	\$	·	
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***************************************									
If not ordering online	please	submit your order form and payment to your PAC Coordinator	C+,L+	otal of Ad-	lition -1 "				
ir not ordering online, please submit your order form and payment to your PAC Coordinator Subtotal of Additional Items (A) Subtotal of Additional Items (B)							<del></del>		
PAC Fee ( C )							40.00		
Total of A +B+ C (includes tax)								\$3.00	
Coordinator for an eveha	nge/rani:	cement no later than September 11th						-	
Prices does include taxes		and the second s		Mo	mk			in the	