



BOUNTY BOULEVARD STATE SCHOOL

YEAR 3 BOOKLIST 2019

This is a list of the basic requirements needed by your child to begin the new school year. This list has been carefully prepared by the teachers with specific items listed. By obtaining your pre-pack requirement through our supplier, Office Heaven, you will obtain exactly the correct items required (saving you time and money) and also help the school raise much needed funds as Office Heaven pay a commission back to the school on all stationery sales through this system.

You can place your order in either of the following ways:

Paper Form:

Complete the enclosed **Order Form** and **Payment Form**. You can submit the completed form by:

- Placing the completed **Order Form & Payment Form** in the collection box located in the school administration office. Please do not send any cash with your order – payment options are listed on the enclosed forms
- Scan & e-mail the completed **Order Form & Payment Form** to schools@officeheaven.com.au
- Post the completed **Order Form & Payment Form** to Office Heaven, PO Box 1432, North Lakes 4509 no later than **4th January 2019** to guarantee delivery before school starts in 2019

Order Online: **Website:** www.officeheaven.com.au

- Click on “School Lists” Tab located on the top left hand corner of the website. You will need to register. Once you have registered a return email will be sent immediately back to you accepting the username and password you have selected.
- Once registered, click on the School Lists Tab and login. Please note that you need to **click on the + symbol** beside each item on the website to open that item.
- Click on Primary. Click on Bounty Boulevard State School. You will then need to enter a password. **PASSWORD is BBSS19**
- Click on Primary, Bounty Boulevard State School and then your relevant grade and commence your booklist order. To add another order for a different year level, you will need to first complete checkout and then follow the same process again.
- When you have finished adding lists go to checkout. At the checkout you must select a shipping option. For free delivery click **BBSS Book Packs** as your shipping option
- Choose a Payment Option – either **Bank Deposit** or **Paypal (Credit Card)**. Please **do not** select “On Account” as an option
- Online ordering is to be completed by **Friday 4th of January 2019** to guarantee delivery before school starts in 2019
- Orders can be placed after this date for delivery. However, they will be packed after orders that have been placed on time have been completed. This can take up to 15 working days at this busy time of the year.

Delivery:

- Orders received by 4th January 2019 will be delivered between the 7th and 25th January 2019
- Orders received after 4th January 2019 will be delivered within 15 working days. Every effort will be made to get them to you before school commences but this cannot be guaranteed
- Orders will be left in a safe dry place by our experienced drivers if you are not at home. Sorry but we are unable to phone prior to delivery.

www.officeheaven.com.au. Office Heaven, PO Box 1432, North Lakes QLD 4509
P: 07 3491 9339, E-mail: schools@officeheaven.com.au



Office Hours: Monday to Friday 8.00am – 5.00pm. Christmas Office Closures: 21 December 2018 to 2 January 2019.
Orders may still be placed online over this period and will be actioned upon return

STUDENT COPY - KEEP FOR YOUR RECORDS

<p>OPTION A Use this option if you need just the recommended book pack for your child's year level <input type="checkbox"/> \$135.00 Complete Book pack If you need additional items use Option B</p>	<p>OPTION B Use this option if you need to add additional items or want to adjust any quantities from the recommended amounts MANUALLY FILL OUT QUANTITIES YOU REQUIRE You will need to calculate your balance once you have completed marking your quantities</p>
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YEAR 3



BOUNTY BOULEVARD STATE SCHOOL YEAR 3 - BACK TO SCHOOL REQUIREMENTS

2019

REQUIRED QUANTITY	MY ORDER QUANTITY	CODE	ITEM DESCRIPTION	PRICE EACH	LINE TOTAL
1		SSJ1961	STEPPING STONES STUDENT JOURNAL YEAR 3 <small>For students who are working on an Individual Curriculum Plan (ICP) at a different year level for mathematics, please discuss which book to purchase with your class teacher, support teacher or HoDL.</small>	\$ 18.95	
1		KWP-74558	KLUWELL MY HOME READING GREEN LEVEL MIDDLE	\$ 4.50	
4		190996	SCRAP BOOK 72PG BLUE COVER - 80GSM BRIGHT WHITE	\$ 1.50	
10		00418	EXERCISE BOOK OLYMPIC A4 YEAR 3/4 48PG	\$ 0.75	
2		32890	GRID BOOK TUDOR A4 10MM 48 PG (PURPLE COVER)	\$ 0.85	
2		05903	BOTANY BOOK OLYMPIC A4 YEAR 3/4 48PG	\$ 0.95	
1		00408	EXERCISE BOOK A4 64 PAGE FEINT RULED	\$ 0.70	
1		51562	CLIPFOLDER B/TONE A4 PVC ASST	\$ 2.65	
1		34524R	DOCUMENT WALLET SOVEREIGN F/C PP W/GUSSET - RED	\$ 1.10	
1		34524B	DOCUMENT WALLET SOVEREIGN F/C PP W/GUSSET - BLUE	\$ 1.10	
1		34524G	DOCUMENT WALLET SOVEREIGN F/C PP W/GUSSET - GREEN	\$ 1.10	
1		24525	PENCIL CASE MARBIG LGE 33X16CM NAME	\$ 2.20	
1		85330	SKETCH BOOK SPIRAX 533 A3	\$ 2.95	
1		YRS24B	RECORDER MUSICAL DESCANT YRS24B	\$ 12.00	
1		90910	HEADPHONES SHINTARO MULTIMEDIA W/ BOOM MICROPHONE SERIES 102	\$ 7.35	
2		21320	TISSUES DURASOFT 2PLY 180'S	\$ 1.50	
THE FOLLOWING ITEMS MUST ARRIVE IN A NAMED PENCIL CASE AND MAY BE REQUIRED TO BE REPLENISHED THROUGHOUT THE YEAR					
1		19952	SCISSORS SOVEREIGN 17.7CM SCHOOL SAFETY	\$ 1.95	
2		02395s	CELCO MAXI LARGE PVC & LATEX FREE ERASER	\$ 0.35	
1		17082	SHARPENER MAPED SHAKER SINGLE BARREL ASST COL	\$ 0.85	
1		20164	RULER CELCO RULEX 30CM WOODEN UNPOLISHED	\$ 0.50	
4		21560	GLUE BOSTIK BLU STICK 35GM	\$ 2.60	
1		19757	HIGHLIGHTER FABER TEXTLINER ICE WLT4	\$ 3.80	
1		14118	MARKER W/B FABER CONNECTOR WLT4	\$ 5.50	
4		38164	PENCILS FABER-CASTELL 1111 ECONOMY HB - BOX 12	\$ 2.95	
1		10447	PENCIL COLOURED FABER CLASSIC 12'S	\$ 3.40	
1		35607	CRAYONS FABER-CASTELL JUMBO TWIST ASST BX12	\$ 5.00	
1		70885	FABER-CASTELL PROJECT/SKETCH FIBRE TIP MARKERS 12'S	\$ 2.60	
THE FOLLOWING ITEMS ARE REQUIRED UNLESS PURCHASED IN A PREVIOUS YEAR					
1		21094	ERASER W/B SOVEREIGN STANDARD LGE	\$ 3.50	
1		52662	WHITEBOARD STUDENT 280 x 215 x 14	\$ 5.50	
THE FOLLOWING ITEMS ARE REQUIRED AND WILL BE DELIVERED DIRECTLY TO YOUR CHILDS CLASSROOM					
1		PCP100	COPY PAPER QUALITY A4 HIGH WHITE 80GSM PK500	\$ 4.80	
THE FOLLOWING ITEMS ARE REQUIRED AND ARE AVAILABLE FOR PURCHASE FROM THE SCHOOL UNIFORM STORE					
1			BOUNTY BOULEVARD STATE SCHOOL LIBRARY BOOK SACHEL		
<p><i>The Anywhere Anytime program is 1:1 device program that runs in Years 3 to 5 at Bounty Boulevard State School. For students in these year levels, iPads are a vital tool for daily learning.</i></p> <p><i>For futher information regarding this program visit www.bountyboulevardss.eq.edu.au</i></p>					
1			APPLE IPAD WITH ROBUST PROTECTIVE CASE SUITABLE FOR STUDENT USE		

ALL PRICES SHOWN ARE INCLUSIVE OF GST

COMPLETE BOOKPACK \$ 135.00
OR SELECTED ITEMS _____
ORDER TOTAL _____

ORDER COPY - RETURN TO OFFICE HEAVEN

<p>OPTION A Use this option if you need just the recommended book pack for your child's year level</p> <p><input type="checkbox"/> \$135.00 Complete Book pack</p> <p>If you need additional items use Option B</p>	<p>OPTION B Use this option if you need to add additional items or want to adjust any quantities from the recommended amounts</p> <p>MANUALLY FILL OUT QUANTITIES YOU REQUIRE You will need to calculate your balance once you have completed marking your quantities</p>
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ALL PRICES SHOWN ARE INCLUSIVE OF GST

COMPLETE BOOKPACK \$ 135.00
OR SELECTED ITEMS _____
ORDER TOTAL _____

BOUNTY BOULEVARD STATE SCHOOL - ORDER FORM

(DETACH AND RETURN THIS SIDE ONCE FILLED IN)

OFFICE HEAVEN

PO BOX 1432, NORTH LAKES QLD 4509

(P) 07 3491 9339

DELIVERY DETAILS - PLEASE COMPLETE

STUDENT NAME: _____ Boy Girl
(PLEASE TICK ONE)

ADDRESS: _____

SUBURB: _____

POSTCODE: _____

PHONE NO: _____

E-MAIL ADDRESS: _____

BOOK PACK TOTALS - PLEASE COMPLETE

TOTAL OF THIS BOOK PACK ORDER		TOTAL	_____
NAMES OF ANY OTHER ORDERS PLACED			
_____	YR	TOTAL	_____
_____	YR	TOTAL	_____
_____	YR	TOTAL	_____
_____	YR	TOTAL	_____
_____	YR	TOTAL	_____
OVERALL TOTAL			_____

*** PLEASE ENSURE ALL ORDERS ARE ATTACHED OR ENCLOSED TOGETHER***

PAYMENT DETAILS - PLEASE SELECT ONE OPTION

<input type="checkbox"/>	DIRECT DEPOSIT:	
BANK:	WESTPAC	BSB: 034 073
BRANCH:	NORTH LAKES	ACC NO: 203 955
(PLEASE USE YOUR CHILDS NAME AS A REFERENCE ON YOUR PAYMENT)		
<input type="checkbox"/>	CREDIT CARD	
NAME OF CARDHOLDER	_____	
TYPE OF CARD (PLEASE CIRCLE ONE)	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> VISA
CARD NO	_____	
EXPIRY DATE	_____	
CVV NO (3 DIGIT NO. ON BACK OF CARD)	_____	
CARDHOLDERS SIGNATURE	_____	