Yuluma Primary School





ALL ORDERS MUST BE COMPLETED Online at www.campion.com.au by Friday 19th December 2025 Using "RF8M" as your code

Orders can still be placed past the 'return date' but it may incur a late fee.

PREPACKAGED DELIVERY SERVICE

HOME DELIVERY

Your order will be delivered by the 28th January 2026 for \$5.00, if placed on or before the return date of Friday 19th December 2025.

Orders placed after the return date will incur additional charges. If ordering later please allow sufficient time for delivery to occur prior to the commencement of the school year.

Please refer to our website @ www.Campion.com.au for all up-to-date information and terms & conditions.



Please tick the items required in the box provided \downarrow

Office Use	Description	Item No.	☑ Item Reqd	Qty Reqd	Unit Price \$	Total Amount \$
	KINDY					
	PERSONAL ITEMS FOR STUDENT USE					
P55305	Book Folio 5205BO Library/Carry Bag Landscape 37x29cm Green	1		1	9.00	9.00
	(Library Bag)					
P51302	Crayons 12's Jumbo Twistaz Micador	2		1	6.80	6.80
P55439	Display Book A3 20 Pocket Black Insert Cover (Non-Ref)	3		1	7.64	7.64
P55654	Glue Stick 40gm UHU Blue	4		4	2.72	10.88
P56115	Marker Artline #210 Black 0.6mm	5		2	3.16	6.32
P50534	Marker Permanent Fine 1mm Black Sharpie	6		2	2.84	5.68
P55828	Markers Crayola Washable Pkt 10 Classic Colours Broad Line	7		1	7.16	7.16
P58500	Pencil (2B) Triplus Jumbo	8		1	1.36	1.36
P50455	Whiteboard Magnetic 310mm x 250 mm with Dry Erase Marker	9		1	10.36	10.36
P56708	Whiteboard Markers Connector Wallet 4 Assorted	10		2	9.20	18.40
	RIGHT or LEFT Handed Scissors		Choose One			
P50200	Scissors 135mm Junior Round End R/Handed - OR -	11		1	1.68	1.68
P51913	Scissors 135mm Left Handed	12		1	2.12	2.12
F81105	VOLUNTARY CONTRIBUTION Yuluma PS Kindy Voluntary Contribution Per Child	13		1	60.00	60.00
	raidina i o randy voluntary communication of orma	10	_	•	00.00	00.00
	PARENTS TO SUPPLY 1 x Box of Tissues (Large)					
	Novel on of Doug Kalada					
	Number of Boxes ticked:					
	Postage (Home delivery only)		\$5.00	_		
	ESTIMATED AMOUNT DUE (PRICES CORRECT AT 15/10/25)		\$	_		