

SPRING CREEK COMMUNITY SCHOOL

Student School Supply Order Form For 2017/2018

PLEASE RETURN THIS FORM, NO LATER THAN: June 27th

ALL CHEQUES SHOULD BE MADE PAYABLE TO: THE TEACHER'S FILE.

5114 Rook Rd. Courtenay, BC V9J 1L9

PH# (250)897-3404 or 1-800-917-0009

FAX: (250)897-3402

ORDER ONLINE AT: www.teachersfile.ca

Current Teacher: _____

KINDERGARTEN Supply Bag (These consumable items are included in the supply bag)

SKU	Quantity	Description
006243	4	Duotangs (red, blue, yel, green)
01217	1	9 x 7 <i>Plain/Interlined</i> , Exercise Book – 72 Pages (Green)
01219	3	9 x 7 <i>Plain</i> , Exercise Book – 72 Pages (Yellow)
567916	1	Crayola COLOSSAL Broad Tip Markers- 16pk
00024	1	Crayola <i>Pencil</i> Crayons- 24pk
520024	2	Crayola Wax Crayons – 24 pack
60310	1	225 ml Elmer's White School Glue
61668	2	20g <i>Elmer's</i> School Glue Stick
18997	3	#1 Dixon Primary Pencil
39701	2	Selectum Eraser, White/Black - Large
30001	2	Sharpie Permanent Marker- fine
80001	2	<i>Expo 2</i> Dry Erase Marker, Chisel Tip- Black (any colour)
511002	1	Staedtler Pencil Sharpener (Staedtler, 2 hole)
10pac	1	<i>PAC Fundraising Fee included</i>
		Standard Pack:
		\$ 52.00

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
196107	1	Maxell "Action Kids" Headphones with mic	12.50		
Taxes have already been included in prices			Additional Items:		\$
					Standard Pack: \$52.00
Total Payment Enclosed:					\$

School Name: SPRING CREEK COMMUNITY SCHOOL

School Phone: School Fax:

Student Name: _____

Grade in Sept. KINDERGARTEN

Home Phone: _____ Email: _____

Male

Female

Payment Enclosed

Cheque: (Make cheques payable to: THE TEACHER'S FILE.)

Visa: Master Card: Card #: _____ Exp: _____

Additional items may be requested by your school teacher in September.

This receipt will be delivered along with your supplies in September.

A \$5.00 late processing fee will be charged for orders received after July 15.

SPRING CREEK COMMUNITY SCHOOL

Student School Supply Order Form For 2017/2018

PLEASE RETURN THIS FORM, NO LATER THAN: June 27th
 ALL CHEQUES SHOULD BE MADE PAYABLE TO: THE TEACHER'S FILE.

5114 Rook Rd. Courtenay, BC V9J 1L9
 PH# (250)897-3404 or 1-800-917-0009
 FAX: (250)897-3402

ORDER ONLINE AT: www.teachersfile.ca

Current Teacher: _____

Grade 1 Supply Bag (These consumable items are included in the supply bag)		
SKU	Quantity	Description
006243	4	Duotangs (Red, blue, yellow, green)
06049	4	Twin Pocket Portfolios (asst)
5900	1	Personalized Name Labels- 30 per page
01217	2	9 x 7 <i>Plain/Interlined</i> , Exercise Book – 72 Pages (Green)
01219	2	9 x 7 <i>Plain</i> , Exercise Book – 72 Pages (Yellow)
54640	2	Storex Plastic Pencil Box With Hinged Lid
567916	1	Crayola COLOSSAL Broad Tip Markers- 16pk
672012	1	Crayola Pencil Crayons- 12pk
520024	2	Crayola Wax Crayons – 24 pack
60310	1	225 ml Elmer's White School Glue
45090	4	21g UHU Glue Stick
13246	2	Staedtler HB Pencil - 12pk
52620	2	Staedtler Rasoplast Large Eraser (White/Black)
30001	2	Sharpie Permanent Marker- fine
10801	2	MonAmi/Prang Dry Erase Chisel Tip- Black
6549	1	3" x 3" Highland Sticky Notes
511002	1	Staedtler Pencil Sharpener (Staedtler , 2 hole)
10pac	1	<i>PAC Fundraising Fee included</i>
Standard Pack:		\$ 69.00

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	
04342	1	Kleenex Facial Tissue - 100 sheets	1.95			
940s	1	5" Bazic Soft Grip Scissors- Sharp Tip	2.55			
196107	1	Maxell "Action Kids" Headphones with mic	12.50			
Taxes have already been included in prices			Additional Items:		\$	
				Standard Pack:		\$69.00
				Total Payment Enclosed:		\$

School Name: SPRING CREEK COMMUNITY SCHOOL	
School Phone: School Fax:	
Student Name: _____	Grade in Sept. Grade 1
Home Phone: _____	Male <input type="checkbox"/>
Email: _____	Female <input type="checkbox"/>
Payment Enclosed	
Cheque: <input type="checkbox"/> (Make cheques payable to: THE TEACHER'S FILE.)	
Visa: <input type="checkbox"/> Master Card: <input type="checkbox"/> Card #:	Exp: _____

Additional items may be requested by your school teacher in September.
 This receipt will be delivered along with your supplies in September.
 A \$5.00 late processing fee will be charged for orders received after July 15.

SPRING CREEK COMMUNITY SCHOOL

Student School Supply Order Form For 2017/2018

PLEASE RETURN THIS FORM, NO LATER THAN: June 27th

ALL CHEQUES SHOULD BE MADE PAYABLE TO: THE TEACHER'S FILE.

5114 Rook Rd. Courtenay, BC V9J 1L9

PH# (250)897-3404 or 1-800-917-0009

FAX: (250)897-3402

ORDER ONLINE AT: www.teachersfile.ca

Current Teacher: _____

Grade 2 Supply Bag (These consumable items are included in the supply bag)		
SKU	Quantity	Description
06049	4	Twin Pocket Portfolios
06149	4	Twin-Pocket Portfolio with 3 prongs (asst)
01218	1	9 x 7 Plain / Ruled , Exercise Book – 72 Pages (Purple)
01217	1	9 x 7 Plain/Interlined , Exercise Book – 72 Pages (Green)
01219	2	9 x 7 Plain , Exercise Book – 72 Pages (Yellow)
04342	1	Kleenex Facial Tissue - 100 sheets
568150b	1	Crayola Super Tip Washable Markers- 20pk
672012	1	Crayola Pencil Crayons- 12pk
520024	1	Crayola Wax Crayons – 24 pack
45090	4	21g UHU Glue Stick
13246	2	Staedtler HB Pencil - 12pk
52620	3	Staedtler Rasoplast Large Eraser (White/Black) (PVC Free)
30001	1	Sharple Permanent Marker- fine
84003	2	Dry Eraser MArker, Fine- Blue (diff colours)
10pac	1	PAC Fundraising Fee included
		Standard Pack: \$ 56.00

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
5900	1	Personalized Name Labels- 30 per page (large font)	0.50		
54640	2	Storex Plastic Pencil Box With Hinged Lid	2.30		
20131	1	MonAml Pen Style Highlighter- 5 asst	3.50		
6549	2	3" x 3" Highland Sticky Notes	0.70		
940s	1	5" Bazic Soft Grip Scissors- Sharp Tip	2.55		
85030	1	Acme Plastic Ruler with cm & mm graduations	0.70		
511002	1	Staedtler Pencil Sharpener (Staedtler, 2 hole)	3.15		
190297	1	Maxell "Safe Sounds" headphones for 6-9 year olds	23.75		
Taxes have already been included in prices			Additional Items:		\$
			Standard Pack:		\$56.00
			Total Payment Enclosed:		\$

School Name: SPRING CREEK COMMUNITY SCHOOL

School Phone: School Fax:

Student Name: _____

Grade in Sept. Grade 2

Home Phone: _____ Email: _____

Male

Female

Payment Enclosed

Cheque: (Make cheques payable to: THE TEACHER'S FILE.)

Visa: Master Card: Card #: _____

Exp: _____

Additional items may be requested by your school teacher in September.

This receipt will be delivered along with your supplies in September.

A \$5.00 late processing fee will be charged for orders received after July 15.

SPRING CREEK COMMUNITY SCHOOL

Student School Supply Order Form For 2017/2018

PLEASE RETURN THIS FORM, NO LATER THAN: June 27th
 ALL CHEQUES SHOULD BE MADE PAYABLE TO: THE TEACHER'S FILE.

5114 Rook Rd. Courtenay, BC V9J 1L9
 PH# (250)897-3404 or 1-800-917-0009
 FAX: (250)897-3402

ORDER ONLINE AT: www.teachersfile.ca

Current Teacher: _____

Grade 3 Supply Bag (These consumable items are included in the supply bag)

SKU	Quantity	Description
06049	4	Twin Pocket Portfolios
06149	6	Twin-Pocket Portfolio with 3 prongs (asst)
01196	1	9 x 7 Ruled, Exercise Book – 72 Pages (Red)
01218	1	9 x 7 Plain / Ruled, Exercise Book – 72 Pages (Purple)
01217	1	9 x 7 Plain/Interlined, Exercise Book – 72 Pages (Green)
01219	2	9 x 7 Plain, Exercise Book – 72 Pages (Yellow)
04342	1	Kleenex Facial Tissue - 100 sheets
568150b	1	Crayola Super Tip Washable Markers- 20pk
672012	1	Crayola Pencil Crayons- 12pk
520024	1	Crayola Wax Crayons – 24 pack
45090	4	21g UHU Glue Stick
13246	2	Staedtler HB Pencil - 12pk
52620	4	Staedtler Rasoplast Large Eraser (White/Black) (PVC Free)
20131	1	MonAml Pen Style Highlighter- 5 asst
6549	2	3" x 3" Highland Sticky Notes
6539	2	1.5" x 2" Highland Sticky Notes
10pac	1	PAC Fundraising Fee Included
		Standard Pack: \$ 61.00

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
5900	1	Personalized Name Labels- 30 per page	0.50		
54640	1	Storex Plastic Pencil Box With Hinged Lid	2.30		
30001	1	Sharpie Permanent Marker- fine	1.30		
940s	1	5" Basic Soft Grip Scissors- Sharp Tip	2.55		
85030	1	Acme Plastic Ruler with cm & mm graduations	0.70		
511002	2	Staedtler Pencil Sharpener (Staedtler, 2 hole)	3.15		
196141	1	Maxell In-Ear Earbud for computer	7.10		
Taxes have already been included in prices				Additional Items:	\$
				Standard Pack:	\$61.00
				Total Payment Enclosed:	\$

School Name: SPRING CREEK COMMUNITY SCHOOL
 School Phone: _____ School Fax: _____

Student Name: _____
 Home Phone: _____ Email: _____

Grade in Sept. Grade 3
 Male
 Female

Payment Enclosed

Cheque: (Make cheques payable to: THE TEACHER'S FILE.)
 Visa: Master Card: Card #: _____

Exp: _____

Additional items may be requested by your school teacher in September.
 This receipt will be delivered along with your supplies in September.
 A \$5.00 late processing fee will be charged for orders received after July 15.

SPRING CREEK COMMUNITY SCHOOL

Student School Supply Order Form For 2017/2018

PLEASE RETURN THIS FORM, NO LATER THAN: June 27th
 ALL CHEQUES SHOULD BE MADE PAYABLE TO: THE TEACHER'S FILE.

5114 Rook Rd. Courtenay, BC V9J 1L9
 PH# (250)897-3404 or 1-800-917-0009
 FAX: (250)897-3402

ORDER ONLINE AT: www.teachersfile.ca

Current Teacher: _____

Grade 4 Supply Bag (These consumable items are included in the supply bag)

SKU	Quantity	Description
10pac	1	PAC Fundraising Fee Included
0000	1	PLEASE ORDER WHAT SUPPLIES YOU REQUIRE FROM LIST BELOW
		Standard Pack: \$ 10.00

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
36125	1	2" Hard Cover Binder with pockets	5.90		
006243	2	Duotangs	0.50		
06049	4	Twin Pocket Portfolios	0.60		
5900	1	Personalized Name Labels- 30 per page	0.50		
46740	2	Index Dividers - 5pk	1.15		
3202	1	Recycled Lined Refill Paper- 150 pack	2.20		
01196	2	9 x 7 Ruled, Exercise Book - 72 Pages (Red)	0.70		
6810	1	Facial Tissue-100 sheets	2.10		
00024	1	Crayola Pencil Crayons- 24pk	5.90		
45090	2	21g UHU Glue Stick	2.30		
13246	3	Staedtler HB Pencil - 12pk	2.70		
33111	1	PM Ball Point Pen, Med. - Blue	0.30		
33211	1	PM Ball Point Pen, Med. - Red	0.30		
52620	2	Staedtler Rasoplast Large Eraser (White/Black)	0.95		
30003	2	Sharpie Permanent Marker- Ultra fine	1.50		
22725	1	Brite Spots pen style Highlighter- yellow	0.65		
14801	1	Liqui-Mark Dry Erase Fine Tip- Black	1.15		
5369	1	Vinyl Pencil Pouch, 3 Rings for Binder	1.95		
911	1	6-3/4" Bazic Soft Grip Scissors - pointed tip	3.85		
511002	1	Staedtler Pencil Sharpener	3.15		
022bl	1	Selectum/Status Plus 8 Digit, Dual Powered Calculator	3.50		
196141	1	Maxell In-Ear Earbud for computer	7.10		
usb	1	USB Flash Drive- 8GB	11.85		
zirtees	1	Drawstring Gym Bag (14 x 18)	6.55		
Taxes have already been included in prices			Additional Items:	\$	
			Standard Pack:	\$10.00	
			Total Payment Enclosed:	\$	

School Name: SPRING CREEK COMMUNITY SCHOOL
 School Phone: _____ School Fax: _____

Student Name: _____ Grade in Sept. Grade 4
 Home Phone: _____ Email: _____ Male
 Female

Payment Enclosed
 Cheque: (Make cheques payable to: THE TEACHER'S FILE.)
 Visa: Master Card: Card #: _____ Exp: _____

Additional Items may be requested by your school teacher in September.
 This receipt will be delivered along with your supplies in September.
 A \$5.00 late processing fee will be charged for orders received after July 15.

SPRING CREEK COMMUNITY SCHOOL

Student School Supply Order Form For 2017/2018

PLEASE RETURN THIS FORM, NO LATER THAN: June 27th

ALL CHEQUES SHOULD BE MADE PAYABLE TO: THE TEACHER'S FILE.

5114 Rook Rd. Courtenay, BC V9J 1L9

PH# (250)897-3404 or 1-800-917-0009

FAX: (250)897-3402

ORDER ONLINE AT: www.teachersfile.ca

Current Teacher: _____

Grades 5-7 Supply Bag (These consumable items are included in the supply bag)

SKU	Quantity	Description
10pac	1	PAC Fundraising Fee included
0000	1	PLEASE ORDER WHAT SUPPLIES YOU REQUIRE FROM LIST BELOW
		Standard Pack: \$ 10.00

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
63125	1	2" Hard Cover Binder	5.90		
06049	4	Twin Pocket Portfolios	0.60		
9080	1	Poly Twin-Pocket Portfolios	1.45		
46740	2	Index Dividers - 5pk	1.15		
3202	1	Recycled Lined Refill Paper- 150 pack	2.20		
03211	2	Quad (graph) 4"-1" Refill Paper, - 50 Sheets	1.45		
6810	1	Facial Tissue-100 sheets	2.10		
54640	1	Storex Plastic Pencil Box With Hinged Lid (or pencil pouch, choose one)	2.30		
587610	1	Crayola Fineline Marker, washable- 12 assorted	5.35		
00024	1	Crayola Pencil Crayons- 24pk	5.90		
60310	1	225 ml Elmer's White School Glue	1.60		
45090	2	21g UHU Glue Stick	2.30		
13246	3	Staedtler HB Pencil - 12pk	2.70		
33111	2	PM Ball Point Pen, Med. - Blue	0.30		
33211	2	PM Ball Point Pen, Med. - Red	0.30		
33311	2	PM Ball Point Pen, Med. - Black	0.30		
52620	2	Staedtler Rasoplast Large Eraser (White/Black)	0.95		
30001	2	Sharpie Permanent Marker- fine	1.30		
30003	2	Sharpie Permanent Marker- Ultra fine	1.50		
22725	2	Brite Spots pen style Highlighter- yellow	0.65		
6549	1	3" x 3" Highland Sticky Notes	0.70		
5369	1	Vinyl Pencil Pouch, 3 Rings for Binder (or pencil box, choose one)	1.95		
911	1	6-3/4" Bazic Soft Grip Scissors - pointed tip	3.85		
20020	1	6" Flexible Plastic Ruler (cm & inches)	0.40		
04530	1	Superflex Plastic Ruler (cm & inches) (12 inches)	1.75		
511002	1	Staedtler Pencil Sharpener	3.15		
022bf	1	Selectum/Status Plus 8 Digit, Dual Powered Calculator	3.50		
480	1	4" Protractor	0.50		
196141	1	Maxell In-Ear Earbud for computer	7.10		
usb	1	USB Flash Drive- 8GB	11.85		
zirtees	1	Drawstring Gym Bag (14 x 18)	6.55		
Taxes have already been included in prices			Additional Items:	\$	
			Standard Pack:	\$10.00	
Total Payment Enclosed:				\$	

School Name: SPRING CREEK COMMUNITY SCHOOL

School Phone: School Fax: _____

Student Name: _____

Grade in Sept. Grades 5-7

Home Phone: _____ Email: _____

Male

Female

Payment Enclosed

Cheque: (Make cheques payable to: THE TEACHER'S FILE.)

Visa: Master Card: Card #: _____

Exp: _____

Additional Items may be requested by your school teacher in September.
 This receipt will be delivered along with your supplies in September.
 A \$5.00 late processing fee will be charged for orders received after July 15.

SPRING CREEK COMMUNITY SCHOOL

Student School Supply Order Form For 2017/2018

PLEASE RETURN THIS FORM, NO LATER THAN: June 27th

ALL CHEQUES SHOULD BE MADE PAYABLE TO: THE TEACHER'S FILE.

5114 Rook Rd. Courtenay, BC V9J 1L9

PH# (250)897-3404 or 1-800-917-0009

FAX: (250)897-3402

ORDER ONLINE AT: www.teachersfile.ca

Current Teacher: _____

SKU	Quantity	Description
10pac	1	<i>PAC Fundraising Fee included</i>
0000	1	PLEASE ORDER WHAT SUPPLIES YOU REQUIRE FROM LIST BELOW
		Standard Pack: \$ 10.00

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
63117	2	1" Hard Cover Binder <u>with pockets</u>	3.50		
006243	6	Duotangs	0.50		
9080	1	Poly Twin-Pocket Portfolios	1.45		
5900	1	Personalized Name Labels- 30 per page	0.50		
46740	1	Index Dividers - 5pk	1.15		
01934	6	8.5" x 11" Exercise Book, 3-hole w margin, - 40 Pages	0.75		
03150	1	Lined Refill Paper, 70% recycled - 150pk	2.20		
04342	1	Kleenex Facial Tissue - 100 sheets	1.95		
54640	1	Storex Plastic Pencil Box With Hinged Lid	2.30		
568150b	1	Crayola Super Tip Washable Markers- 20pk	6.55		
00024	1	Crayola Pencil Crayons- 24pk	5.90		
45090	2	21g UHU Glue Stick	2.30		
13246	2	Staedtler HB Pencil - 12pk	2.70		
33111	4	PM Ball Point Pen, Med. - Blue	0.30		
33211	2	PM Ball Point Pen, Med. - Red	0.30		
33411	2	Paper Mate Ball Point Stick Pen, Med. - Green	0.30		
52620	1	Staedtler Rasoplast Large Eraser (White/Black)	0.95		
30001	1	Sharpie Permanent Marker- fine	1.30		
30003	1	Sharpie Permanent Marker- Ultra fine	1.50		
20131	1	MonAmi Pen Style Highlighter- 5 asst	3.50		
6549	1	3" x 3" Highland Sticky Notes	0.70		
63352	1	3 x 5 Plain Index Cards - 100 pack	1.05		
911	1	6-3/4" Basic Soft Grip Scissors - pointed tip	3.85		
2012	1	Stainless Steel Ruler (cm & inches)	2.30		
511002	1	Staedtler Pencil Sharpener	3.15		
022bl	1	Selectum/Status Plus 8 Digit, Dual Powered Calculator	3.50		
480	1	4" Protractor	0.50		
196141	1	Maxell In-Ear Earbud for computer	7.10		
usb	1	USB Flash Drive- 8GB	11.85		
Taxes have already been included in prices			Additional Items:	\$	
			Standard Pack:	\$10.00	
			Total Payment Enclosed:	\$	

School Name: SPRING CREEK COMMUNITY SCHOOL

School Phone: School Fax: _____

Student Name: _____

Home Phone: _____ Email: _____

Grade in Sept. French Immersion Grades

Male 5-7

Female

Payment Enclosed

Cheque: (Make cheques payable to: **THE TEACHER'S FILE.**)

Visa: Master Card: Card #: _____

Exp: _____

Additional items may be requested by your school teacher in September.
This receipt will be delivered along with your supplies in September.
A \$5.00 late processing fee will be charged for orders received after July 15.