



Moreton Bay Boys' College
Life adventurers. Life achievers.

Year
7

2018 Student Booklist Moreton Bay Boys College

ORDERS DUE: 3 NOVEMBER 2017

**DELIVERY:
4 DECEMBER – 15 DECEMBER 2017**

BOOKLISTS:

This is the list of classroom requirements for your son in 2018. Please send all items from the book pack **on the first day of school**, ensuring **all items are named** unless otherwise indicated.

Online Ordering - Order your requirements online at www.schoolandoffice.com.au. Click on the BOOKPACKS link (picture of two little girls) to take you to backpack ordering. Click on the S.O.S. Booklists button. Copies of the booklists can be downloaded prior to ordering. Payment will be expected at the checkout by Mastercard or Visa.



CLICK HERE
to order
S.O.S
Booklists

SCHOOL CODE: MBBC

Order Form - Complete an order form and hand it in to *School & Office Supplies* by the due date, with payment by Cheque, Money Order, Visa or Mastercard. Payments in store can be made by cash, cheque, money order, Visa or Mastercard.



S.O.S
SCHOOL & OFFICE
SUPPLIES

1/70 Tingal Road,
Wynnum QLD 4178

PO Box 1110,
Wynnum QLD 4178

P: 1300 PENCIL (736245)
F: 1300 WYNNUM (996686)

E: bookpacks@schoolandoffice.com.au
W: www.schoolandoffice.com.au

DELIVERY:

All packs are delivered, however if delivered to your home, you are not expected to be there to accept delivery. Deliveries can be made to an alternate address ie. PO Box, work, neighbours, relatives etc. The delivery address cannot be changed after your order is submitted. A delivery fee of \$7.70 is charged per student. Orders cannot be collected as they are packed off-site in a restricted access facility.

LATE ORDERS:

New Enrolments – Order directly through School & Office Supplies (without penalty).

All other late orders – We do accept late orders, however, as these orders cannot be processed quickly and efficiently on our production line along with the on-time orders for your school, a handling fee of \$15.00 per student will be charged.

Shop In-store - School supplies can be purchased at any time from School & Office Supplies (open 6 days). Shop pricing will differ to booklist pricing.

CHANGES, CANCELLATIONS AND QUERIES:

***** Please choose carefully when ordering.*****

The booklist content is compiled by the school and lists the items they expect your child to bring along at the commencement of the school year. If there are items on the booklist that your child already has that are in good working order, there is no need to re-purchase them.

Changes - Changes cannot be made to your order once submitted.

Returns – If a product is damaged in transit or faulty we will provide you with a replacement.

Cancellations – Order cancellations are accepted if your child(ren) will no longer be attending the school. A 10% cancellation fee will apply. Return of cancelled orders already delivered will not be accepted after 31 January 2018.

Queries - If you have any queries regarding your order, please direct them to School & Office Supplies – NOT to the school, via email to bookpacks@schoolandoffice.com.au. Please be aware that the phones become congested during January.

CHECKING YOUR ORDER/S:

Please check your order/s as soon as you receive them. You have fourteen (14) days within which to report any damaged, missing or incorrect items.



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MORETON BAY BOYS COLLEGE

2018 REQUIREMENTS - YEAR 7

STUDENT NAME _____
 ADDRESS _____
 PHONE _____

ORDER FORM

Item	Description	Quantity	Price	Extension	Required	Total
GENERAL REQUIREMENTS						
SKSS-075-UL-50	CANCER COUNCIL ULTRA SUNSCREEN SPF 50+ ROLL-ON 75ML (All students are required to bring sunscreen)	1	11.28	11.28	-----	-----
STATIONERY / EQUIPMENT						
AA4004399	MARBIG DOCUMENT WALLET SLIMPICK FOOLSCAP ASSORTED PACK 10	1	8.91	8.91	-----	-----
SQ801B	SHEFFIELD SCISSORS 210MM OFFICE (OR left handed option below)	1	2.09	2.09	-----	-----
SQ801L	SHEFFIELD SCISSORS 210MM OFFICE - LEFT HANDED (Optional)	1	3.00	3.00	-----	-----
BF212377S	BOSTIK GLU STIK 35 GRAM - SINGLE	3	3.13	9.39	-----	-----
FC57-4802-04	FABER-CASTELL TEXTLINER ICE HIGHLIGHTER WALLET 4	1	5.31	5.31	-----	-----
SDS20042209	PAPERMATE FLEXGRIP ULTRA CAPPED BALL PEN MEDIUM RED	2	1.87	3.74	-----	-----
SDS20042208	PAPERMATE FLEXGRIP ULTRA CAPPED BALL PEN MEDIUM BLACK	2	1.87	3.74	-----	-----
SDS18007008	PAPERMATE FLEXGRIP ULTRA CAPPED BALL PEN MEDIUM BLUE	2	1.87	3.74	-----	-----
MRRUT30	MICADOR RULER PLASTIC 30CM	2	0.46	0.92	-----	-----
FC11-1221-HB-S	FABER-CASTELL GOLDFABER OFFICE/DRAWING PENCIL HB - SINGLE	5	0.42	2.10	-----	-----
SR763052	STAEDTLER TRADITION 763 MECHANICAL PENCIL 0.5MM	1	2.84	2.84	-----	-----
SR526B20	STAEDTLER ERASER RASOPLAST LARGE	2	1.73	3.46	-----	-----
AMEPS8175	OSMER 2 HOLE METAL SHARPENER WITH BARREL	1	1.50	1.50	-----	-----
FC16-115852-G	FABER-CASTELL CLASSIC PENCILS BOX 12 COLOURS PLUS GOLD	1	4.27	4.27	-----	-----
MMT08SHR8GB	SHINTARO POCKET DISK USB STICK 8GB (From Year 6)	1	10.15	10.15	-----	-----
MRMTEBUD01	MICADOR IN-EAR HEADPHONES - BLACK	1	7.98	7.98	-----	-----
PQ150001	ARTLINE 500A WHITEBOARD MARKER BULLET POINT 2.0MM BLACK	1	4.48	4.48	-----	-----
DESIGN TECHNOLOGY						
FC11-1221-2H-S	FABER-CASTELL GOLDFABER OFFICE/DRAWING PENCIL 2H - SINGLE	2	0.46	0.92	-----	-----
FC11-1221-2B-S	FABER-CASTELL GOLDFABER OFFICE/DRAWING PENCIL 2B - SINGLE	2	0.42	0.84	-----	-----
SR308 03-9-S	STAEDTLER 308 03-9 MARSGRAPHIC PIGMENT LINER 0.3MM BLACK SINGLE	2	5.50	11.00	-----	-----
CZ325A-CLEAR	COLBY 325A POLYWALLY A4 TRANSLUCENT DOCUMENT WALLET CLEAR	1	2.20	2.20	-----	-----
QUSWVA4	QUILL VISUAL ART DIARY A4 WHITE PAPER 60 LEAF	1	4.46	4.46	-----	-----
DRAMA						
AA40040ASSTD	MARBIG SLIMPICK WALLET ASSORTED COLOURS	1	0.80	0.80	-----	-----
ENGLISH						
9781458650412	FOCUS ON ENGLISH 7 STUDENT BOOK	1	29.95	29.95	-----	-----
NPNB5033	PROTEXT EXERCISE BOOK A4 8MM RULED 128 PAGE PP COVER - OWL	1	1.82	1.82	-----	-----

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1/70 TINGAL ROAD, WYNNUM QLD 4178 Phone: 1300736245 Fax: 1300996686

www.schoolandoffice.com.au

MORETON BAY BOYS COLLEGE

2018 REQUIREMENTS - YEAR 7

STUDENT NAME _____

ORDER FORM

Item	Description	Quantity	Price	Extension	Required	Total
HUMANITIES						
NPNB5042	PROTEXT BINDER BOOK A4 8MM RULED 96 PAGE PP COVER - SHEEP	2	1.59	3.18	-----	-----
SP141358	TUDOR DISPLAY BOOK - REFILLABLE - A4 20 POCKET MATT ASSORTED	2	1.54	3.08	-----	-----
JAPANESE						
PQ150001	ARTLINE 500A WHITEBOARD MARKER BULLET POINT 2.0MM BLACK	1	4.48	4.48	-----	-----
NPNB5023	PROTEXT EXERCISE BOOK 225 X 175MM 8MM RULED 128 PAGE PP COVER - GRASSHOPPER	1	1.31	1.31	-----	-----
SP141358	TUDOR DISPLAY BOOK - REFILLABLE - A4 20 POCKET MATT ASSORTED	1	1.54	1.54	-----	-----
MATHS						
SP141372	OLYMPIC GRAPH PADS 2MM SQUARES - A4 25 LEAF	1	3.30	3.30	-----	-----
JA0344550	CELCO PROTRACTOR 100BP360 - 10CM - 360 DEGREES - CLEAR	1	0.61	0.61	-----	-----
PQ0353370	HELIX COMPASS METAL G05	1	2.30	2.30	-----	-----
CJFX82AUPLUSII	CASIO FX-82AU PLUS II SCIENTIFIC CALCULATOR	1	34.95	34.95	-----	-----
NPNB5033	PROTEXT EXERCISE BOOK A4 8MM RULED 128 PAGE PP COVER - OWL	2	1.82	3.64	-----	-----
CZ325F-CLEAR	COLBY 325F POLYWALLY F/C TRANSLUCENT DOCUMENT WALLET CLEAR	1	2.33	2.33	-----	-----
MUSIC						
NPNB5032	PROTEXT EXERCISE BOOK A4 8MM RULED 96 PAGE PP COVER - RABBIT	2	1.48	2.96	-----	-----
RELIGION						
9781922000538	RADICAL JESUS - STUDENT WORKBOOK	1	9.95	9.95	-----	-----
SCIENCE						
NPNB5033	PROTEXT EXERCISE BOOK A4 8MM RULED 128 PAGE PP COVER - OWL	2	1.82	3.64	-----	-----
CZ325F-CLEAR	COLBY 325F POLYWALLY F/C TRANSLUCENT DOCUMENT WALLET CLEAR	2	2.33	4.66	-----	-----
SP141765	OLYMPIC SHEET PROTECTORS A4 ECONOMY PACK OF 10	1	0.70	0.70	-----	-----
SPANISH						
9780007437917	COLLINS GEM SPANISH DICTIONARY (TWO WAY) 9TH EDITION	1	12.99	12.99	-----	-----
9780748799527	QUE HAY? LEVEL 1 WORKBOOK	1	12.95	12.95	-----	-----
NPNB5043	PROTEXT BINDER BOOK A4 8MM RULED 128 PAGE PP COVER - ELEPHANT	1	1.95	1.95	-----	-----
CZ325F-CLEAR	COLBY 325F POLYWALLY F/C TRANSLUCENT DOCUMENT WALLET CLEAR	1	2.33	2.33	-----	-----
AMEOW3528	OSMER STUDENT WHITEBOARD WITH PEN 355 X 280 (From Year 6)	1	10.43	10.43	-----	-----
SR341 WP4	STAEDTLER LUMOCOLOR COMPACT WHITEBOARD MARKERS BULLET POINT WALLET 4	1	11.46	11.46	-----	-----

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MORETON BAY BOYS COLLEGE

2018 REQUIREMENTS - YEAR 7

STUDENT NAME _____

ORDER FORM

Item	Description	Quantity	Price	Extension	Required	Total
VISUAL ART - Please DO NOT NAME these items.						
FC10-119094	FABER-CASTELL 9000 GRAPHITE PENCILS SET OF 6 IN TIN +SHARPENER/ERASER	1	11.83	11.83	-----	-----
A \$7.70 Delivery Charge will be added to the total for all orders.						
#BPDEL	BOOKPACK DELIVERY CHARGE	1	7.70	7.70	-----	-----

Items marked * may be retained from previous year

Step 1 Clearly mark your requirements

Step 2 Place your total here \$.

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Please complete the following in as much detail as possible:

STUDENT DETAILS

Surname: _____ First Name: _____
Parent/Guardian Name: _____
Contact Phone Number/s: _____
Email Address: _____
(Required for backpack notifications)

DELIVERY DETAILS

PLEASE NOTE:

1. You are **NOT** expected to be home to accept your delivery.
2. Your orders will be delivered **AT ANY TIME** during the specified delivery period (you cannot specify when you would like them delivered).
3. Deliveries are made by Australia Post (or by Courier if delivering to a business address), so you **CANNOT BE CONTACTED** by them to coordinate special delivery arrangements.
4. Deliveries can be made to **ANY ADDRESS** – home, work, neighbours, relatives, or PO Box.

Delivery Address: _____
Suburb: _____ Postcode: _____
Delivery Instructions: _____
(You can specify a safe place for the pack/s to be left if you will not be home, eg. leave in carport.)

PAYMENT DETAILS

TOTAL OF THIS ORDER: \$ _____
(If you have more than one child at the School, please attach additional orders to that of your ELDEST child)

PLUS other children at the School with orders:

Name: _____	Year Level in 2018: _____	\$ _____
Name: _____	Year Level in 2018: _____	\$ _____
Name: _____	Year Level in 2018: _____	\$ _____
Name: _____	Year Level in 2018: _____	\$ _____
Name: _____	Year Level in 2018: _____	\$ _____

A delivery fee of \$7.70 to be added to the total for *each student order* placed. \$ _____

A handling fee of \$15.00 to be added to the total for *each late student order* placed (excludes new enrolments). \$ _____

FAMILY TOTAL (including all other children for which there are orders listed above) . **Total:** \$ _____

Payment Method (place a ✓ next to your selection):

- Cheque – made payable to “School & Office Supplies”.
 Money Order – made payable to “School & Office Supplies”.
 Credit Card – Mastercard Visa

Card Number: _____ / _____ / _____ / _____ Expiry Date: _____ / _____ CCV: _____

Name on Card: _____ Cardholder's Signature: _____