

Dear Parents/Guardians:

Your teachers at **Our Lady of the Rosary** are excited to offer you the opportunity to purchase your school supplies through School Start for the 2019/2020 school year. This process will save you both time and money.

There are a few simple steps to ensure your child will receive standardized brand name products (specified by each teacher).

Your school is eligible to receive \$5/kit back!

- 1. We will be sending you a specific grade level supply list order form.
- 2. This order form has a Starter Package (consumable items) as well as a list of other Required Items. The Required Items are **mandatory** by each teacher; they include items such as pencil cases, sharpeners, and calculators. These products do not need to be purchased on a year to year basis if you already have them.
- 3. There are two ways to place your order:
 - a) You can place your order online at www.schoolstart.ca. Visa & MasterCard are accepted.

Place your order online in May or June and you will automatically be entered for a chance to win a \$1000 cash draw!

When using e-commerce sites, please ensure your browser is Internet Explorer 10.0 or later, Firefox or Chrome

- b) You can also fill out the supplied order form, and return to your school with payment. Please make cheques payable to **School Start.** Order Form Deadline: is June 17, 2019.
- 4. Late orders will be accepted online until October 1, 2019 (a \$5 late fee will be applied after August 1, 2019).
- 5. The supplies will be packaged and delivered directly to your house. If you have a P.O. box please use your 911 address. Because the kit (s) are delivered to your home, you will have the ability to:
 - ✓ Pre-label your child's supplies
 - ✓ Add supplies to your order for your child in another school

If you have any questions, please contact School Start:

info@schoolstart.ca

Ph: 1-800-580-1868 Fax: 1-800-580-1890





Qty. Description

Our Lady of the Rosary Calgary, Alberta Grade 2 Grade 2

Starter Package

Qty. Description

Address

1 School Start Report Cover (Prongs) - Tellow School Start Report Cover (Prongs) - Green		1 School Start Report Cover (Prongs) - Writte 1 School Start Report Cover (Prongs) - Orange		
1 School Start Report Cover (Frongs) - Light Blue		1 School Start Report Cover (Prongs) - Grange		
1 School Start Report Cover (Prongs) - Black		1 School Start Report Cover (Prongs) - Purple 1 School Start Portfolio (Twin Pocket) - Green 1 Hilroy Exercise Book - 1/2 Plain - 1/2 Interlined (9 1/8" x 7 1/8") - 72 pages 2 Bic Highlighter (Yellow) 4 Staedtler White Eraser (large) 1 Sheet of Personalized Student Labels		
1 School Start Portfolio (Twin Pocket) - Yellow				
 Hilroy Exercise Book - Dotted Interlined (9 1/8" x 7 1/8") - 72 pages 				
 Staedtler Norica HB #2 Pencils (pre-sharpened) - 12 pack 	•			
1 Staedtler Triangular Coloured Pencils (pre-sharpened) - 24 pack	9			
1 Facial Tissue - 126 Sheets				
Cost of Starter Package				\$ 29.88
Items required by teacher and to be ordered	ed if you do not alrea	dy have t	hem	
Description	Qty. Req'd	Price	Qty. Ordered	Subtotal
Multiplex Copy Paper - 500 sheets	1	6.23		
Hilroy Manila Studio Coil Scrap Book (14" x 11") - 20 Sheets	1	3.90		
School Start 1" Binder - Assorted Colours (D Ring)	2	3.76		
Hilroy File Folder Legal (1/2 Cut Tab) - Manila (SINGLE)	1	0.27		
Crayola Original Fine Line Washable Markers - 12 pack	1	6.00		
Expo Low Odor Dry Erase Fine Tip Markers - 4 pack	1	6.60		
Sharpie Ultra Fine Point Permanent Marker - Black	1	1.30		
Crayola Wax Crayons - 24 pack	1	2.37		
Fiskars 5" Blunt Scissors	1	3.82		
UHU Glue Stick - 40 g.	4	3.36		
School Start 3 Ring Pencil Pouch (9.75" x 7.5")	1	3.19		
Glad Medium Zipper Bags (7" x 7 1/2")	1	0.24		
Ziploc XL Freezer Bags (12" x 15")	3	0.95		
Maxell Stereo Headphones	1	5.33		
Indoor Shoes (non-marking) - Purchased Elsewhere Lunch Kit - Purchased Elsewhere	1			
Back Pack - Purchased Elsewhere or at schoolstart.ca	1			
Water Bottle purchased elsewhere	•			
Cost of Required Items		(prices include tax)		\$
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Shipping				\$ 6.50
Total Cost (Starter Package + Required Items + Shipping	g)	(prices include tax)		\$
Contact Info / Payment	Manual Orde	er Form	Deadline: June	e 17th, 2019
Student Name (label to appear on supply box)	Phone Number	hone Number Email (summer contact in)
By Credit Card Payment: Visa Mastercard	Cheque (made pay	/able to: Sch	ool Start)	
			- \$	
Card Number	Expiry Date	Expiry Date		
Name as it appears on card	Signature	Signature		Amount
Vour Order Will Be Delivered To Vour Home	Dloggo provide veur be	ouco and a	stroot address No	DO Boyon
Your Order Will Be Delivered To Your Home.	r icase provide your no	Juse and s	511561 audiess. 1 <u>110</u>	F.O. DUXES.

Province

Postcode

City