PTA Shop, 2008-2009 - PREORDER FORM

All sales (except for calculators) in Kwacha, cash only. Payment in full due upon purchase, no credit issued.
Calculators must be paid for in U.S. dollars.

Items found on supplies lists	Price	Qty	Total = price x qty
2-Ring Binder, A4	16,500		
Bic Pen, Black	1,000		
Bic Pen, Blue	1,000		
Display File, A4, 20 pocket	9,000		
Dividers, A4, set of 10	4,500		
Document envelope, plain	3,000		
Document envelope, with logo	12,000		
Erasers, large	2,000		
Glue sticks	4,000		
Math Books/Graph Book	6,500		
Notebook Filler paper, A4	7,000		
Notebooks, Spiral	12,500		
Pencil sharpener	1,500		
Pencil, color-change	2,000		
Pencil, plain	1,000		
Plastic sleeves, A4	500		
Pocket Folder, plain	2,500		
Pocket Folder, with logo	12,000		
Ruler, 12"/30cm	1,500		
Sketch Book, A3	20,000		
Waterproof Library book bag	4,000		

Total: _____

Other Products	Price	Qty	Total = price x qty
3-Ring Binders	13,000		
Baseball Cap, black, w/logo	50,000		
Flash Cards, Division	20,000		
Flash Cards, Multiplication	20,000		
Lice Comb	50,000		
Lunch Bag, insulated, w/logo	30,000		
Pencil tip erasers, five pieces	1,000		
Sports Bag, mesh, w/logo	30,000		
Stadium Seat, cushion w/logo	38,000		
Swim Cap, plain	23,000		
Travel Mug, insulated, w/logo	50,000		
Water Bottle, lg, insulated, w/logo	30,000		
Water Bottle, sm, cold core, w/logo	25,000		

PLEASE BE ADVISE THAT UNIFORMS ARE NOT FOR PREORDER. ORDERS WILL BE COMPLETED ON SUBJECT OF AVAILABILITY FROM LOCAL & OVERSEAS SUPPLIERS.

PLEASE PLACE FORM & MONEY IN THE PTA BOX IN THE PRIMARY OFFICE NO LATER THAN THE 6TH AUGUST 2008. THANK YOU.

Total (this column): _____
Total (left column): _____
GRAND TOTAL (both columns): _____

Calculator: TI-84+ Silver (S3-S7)	$145		

Name: _____
Student's name & grade *(pre-orders only)* _____

please keep ALL receipts for any refunds/exchanges

Rct No: _____