Eden Hill Primary School



YEAR FIVE 2026

ALL ORDERS TO BE COMPLETED ONLINE at www.campion.com.au using "VVFD" as your code

by Friday 28th November 2025

PREPACKAGED COLLECTION SERVICE

ALL SCHOOL COLLECTION ORDERS MUST BE PLACED ONLINE

If choosing SCHOOL COLLECTION, orders must be placed online on or before the return date of Friday 28th November 2025. These orders will be made available at school, see details on right;

DAYS: Thursday, 29 January 2026 **TIMES:** 8:30am - 10:00am

TIMES: 8:30am - 10:00am PLACE: UNDERCOVER AREA

Payment can be made on collection at School by credit/debit card. ****NO CASH ACCEPTED****

If choosing HOME DELIVERY, your order will be delivered by 28th January 2026 for \$8.00, if placed on or before the return date of Friday 28th November 2025. Orders placed after the return date will incur additional charges.

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



Your Retail Service Centre 751 MARSHALL ROAD MALAGA WA 6090 Contact Us
08 6240 2778
help@campion.com.au

Please tick the items required in the box provided \downarrow

Office Use	Description	Item No.	☑ Item Reqd	Qty Reqd	Unit Price \$	Total Amount \$
	YEAR FIVE					
	PERSONAL ITEMS FOR STUDENT USE					
F85693	Eden Hill PS Year Five Computer Costs	1		1	20.00	20.00
P35004	Oxford NSW Handwriting Yr 5 3E [Oxford]	2		1	18.95	18.95
	Please purchase the above workbook from Campion Education.					
P05167	Think Mentals Student Workbook 5 [Firefly Education]	3		1	15.95	15.95
	Please purchase the above workbook from Campion Education.					
P55106	Binder A4 2D Ring 38mm PP Insert Blue	4		1	7.65	7.65
P55259	Calculator Sharp Basic EL-243S Solar	5		1	11.50	11.50
P55707	Dividers Index A4 10 Tab PVC Multi/Coloured	6		1	3.55	3.55
P50434	Document Wallet FC Polydoc Summer Colours	7		2	2.50	5.00
P50547	Earphones Ear Bud With In Ear Drivers and Microphone	8		1	15.95	15.95
	(Retain from Year Four)					
P58510	Eraser Plastic Pencil Large With Sleeve	9		3	0.40	1.20
P51353	Glue Stick 40gm Artline Purple	10		4	2.95	11.80
P50364	Highlighters Pkt 4 Swing Cool Stabilo	11		1	9.80	9.80
P56291	Marker Artline #70 Bullet Point 1.5mm Black (Xylene Free)	12	_	1	4.95	4.95
P56081	Marker Artline #200 Black 0.4mm	13	_	2	3.95	7.90
P50113	Markers Faber Project Wallet 12 Assorted	14		1	3.65	3.65
P56156	Pen Pilot Frixion Blue Erasable	15		4	5.20	20.80
P50077	Pen Pilot Frixion Green Erasable	16		4	5.20	20.80
P60081	Pen Pilot Frixion Red Erasable	17		4	5.20	20.80
P56166	Pencil (HB) Copperplate	18	<u> </u>	6	0.55	3.30
P56211	Pencil Case 345mm x 140mm Handy Pouch Mesh	19		1	3.95	3.95
P56252	Pencils-Coloured 12's Colourush	20		1	4.85	4.85
P50090	Ruler 300mm Wooden Celco	21		1	1.10	1.10
P50161	Scissors 170mm Maped Plastic Handle	22		1	2.45	2.45
	(Retain from Year Four)	22	Ш	Į.	2.43	2.40
P54030	Scrapbook 335x245mm 64 Page 90gsm Superhero	23		2	2.50	5.00
F 34030		23		2	2.50	5.00
P56245	(1 to be collected for Art)	24		4	0.00	0.90
P56706	Sharpener Pencil Metal Single Hole (HQ)	24		0	0.90	
P30700	Whiteboard Marker Black Bullet Connector Faber	25		8	3.05	24.40
	Sub-total					246.20
	SCHOOL VOLUNTARY CONTRIBUTIONS					
F85694	Eden Hill PS Year Five Voluntary School Contribution	26		1	60.00	60.00
	per child					
F85695	Eden Hill PS Year Five P&C Association Contribution	27		1	35.00	35.00
	(PER FAMILY - ADDED TO THE ELDEST CHILD ONLY)					
	Sub-total Sub-total					95.00
	PARENTS TO SUPPLY					
	2 x Boxes of Tissues (200s)					
	1 x Roll of Paper Towel 1 x Pack Large Zip Lock Bags					
	1 x Pack Large Zip Lock Bags 1 x Library bag - please label with your child's name					
	1 x School bucket hat - please label with your child's name					
	1 x Water bottle - please label with your child's name					
	1 x Sunscreen (optional) PLEASE MARK EACH ITEM CLEARLY WITH YOUR CHILD'S NAME.					
						0.00
	Sub-total					0.00

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Please tick the items required in the box provided

(PRICES CORRECT AT 22/10/25)

 $\sqrt{}$ Item

Reqd

Qty

Unit

Reqd Price \$

Total

Amount \$

Item

No.

Number of Boxes ticked: Postage (Home delivery only) \$8.00 **ESTIMATED AMOUNT DUE** <u>\$</u>

Office Use

Description