South Ballajura Primary School



KINDERGARTEN 2026

ALL ORDERS TO BE COMPLETED ONLINE at www.campion.com.au using "WDV2" as your code

by Friday 5th December 2025

PREPACKAGED COLLECTION SERVICE

If choosing COLLECTION FROM CAMPION MALAGA, orders must be placed online on or before the return date of Friday 5th December 2025. These orders will be available for collection at the Campion Malaga Retail Service Centre from Monday 5th January 2026. Payment can be made on collection at the store.

If choosing HOME DELIVERY, your order will be delivered by the 28th January 2026 for \$10.00, if placed on or before the return date of Friday 5th December 2025.

Orders placed after the return date can only be Home Delivered and will incur additional charges. If ordering later please allow sufficient time for delivery to occur prior to the commencement of the school year.

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



Please tick the items required in the box provided \downarrow

Office Use	Description	Item No.	☑ Item Reqd	Qty Reqd	Unit Price \$	Total Amount \$
	KINDERGARTEN					
	PERSONAL ITEMS FOR STUDENT USE					
P52543	Crayons 12's Junior Triangular Twist Faber	1		1	7.30	7.30
P55439	Display Book A3 20 Pocket Black Insert Cover (Non-Ref)	2		1	9.55	9.55
P55654	Glue Stick 40gm UHU Blue	3		2	3.40	6.80
P50534	Marker Permanent Fine 1mm Black Sharpie	4		1	3.55	3.55
P55808	Markers Connector Pens Wallet 12 Assorted	5		1	7.05	7.05
P56174	Pencil (HB) Jumbo Triangular	6		1	1.20	1.20
P51004	Pencils-Coloured 12's Triangular Box	7		1	4.70	4.70
P52551	Whiteboard Markers Fine Bullet 4 Assorted Dry Erase Crayola	8		1	8.95	8.95
	VOLUNTARY SCHOOL CONTRIBUTIONS					
F83070	South Ballajura PS Kindy Voluntary School Contribution	9		1	60.00	60.00
	(per child)					
	PARENTS TO SUPPLY					
	1x Box of Tissues 1x Roll of Paper Towel 1x SunSmart Hat - Bucket Hat available through uniform shop (as per o	dress code).				

Number of Boxes ticked:	
Postage (Home delivery only)	\$10.00
ESTIMATED AMOUNT DUE (PRICES CORRECT AT 13/11/25)	\$