

Dear Parent,

Welcome to Back to School Solutions! DONNAN SCHOOL will be offering our service to you as an option to purchase your child's school supplies for the 2017-2018 school year.

Order all the right supplies your child needs through our easy, convenient, and affordable program. You will also receive these exclusive benefits:

- All items delivered directly to the school.
- Two convenient ways to order.
- Customized lists by your child's teacher ensuring your child has everything they need to start the year right.
- Top quality, brand name products at wholesale pricing.
- 10% of the sales are given to the school to support in-school programs

Method 1 - Order online for maximum convenience!

When ordering online you will have the flexibility to adjust order quantities or remove any item completely from the order. Product images are also available for every item.

All payments are securely processed offsite by Moneris or Paypal, and no credit card information is ever stored by us on file. The result is a safe and secure shopping experience.

Simply visit orders.backtoschoolsolutions.ca

Your online order code is: **108DESE**
Order online by: **August 04, 2017**

Method 2 - Order with print copy order form

For those who prefer to pay by cheque or offline with a credit card, please return the bottom of this form to the school.

Please ensure all cheques are made payable to **VALUE DRUG MART ASSOCIATES LTD.** for the total amount indicated below. Please avoid sending cash.

If you choose to order with this form, quantities, product selections, and shipping discounts **CANNOT** be adjusted. You must order everything on the list.

Return this form to the school with payment information by: **June 23, 2017**

FAMILY SHIPPING DISCOUNT

- Available for Online Orders Only
- Orders placed for children living in the same household will only be charged one shipping fee

In order to provide you with this service, we may share information about your order with your child's school to arrange delivery and distribution of the kits. See reverse for a full list of what supplies will be included in your order.

Parent's First and Last Name	Student's First and Last Name	(Circle one) MALE / FEMALE
Email Address (For order confirmation only)	Phone Number	
PAYMENT DETAILS		
IF YOU ARE PAYING BY CHEQUE YOU DO NOT NEED TO FILL OUT THE BOXES BELOW, STAPLE CHEQUES TO THIS FORM		
AMOUNT OF CHEQUE OR AMOUNT TO BE CHARGED TO CREDIT CARD: \$66.15		
Credit Card Number (Visa or MasterCard Only)	Name on Card	
Expiration Date	Signature	

ORDER CODE: **108DESE** - ALL - Grade 3

Grade 3 - School Supply List:

Please ensure that your child brings the following supplies for the first day of class, Monday, August 28, 2017

These additional supplies will need to be purchased as well if using the Back to School Solutions option.

- Indoor running shoes (for classroom and gym use) (no wheels)
- Backpack for transporting materials to and from school

Please mark each individual item with the student name (except for pencils), using permanent marker, for easy identification.

Please Note: Supplies may need to be replenished throughout the year.

2 UHU WHITE GLUE STICK BULK 40G	\$4.90
4 ZIPLOC FREEZER BAG LARGE	\$1.32
1 PENCIL CASE MULTICOLORED TRIANGULAR	\$2.49
2 WHITE VINYL ERASER 2PK	\$3.20
1 REPORT COVER PURPLE WITH THREE PRONGS	\$0.44
1 FISKARS KIDS POINTED LEFT/RIGHT SCISSORS ASSORTED 5IN	\$2.55
2 EXERCISE BOOK 8MM 72PG RECYCLED	\$2.20
1 ASSORTED COLOR COIL EXERCISE BOOK 200PG	\$3.20
1 METRIC CLEAR RULER	\$0.73
1 CRAYOLA COLOURED PENCILS 24EA PRESHARPENED	\$4.94
2 SCOTTIES FACIAL TISSUE 126 SHEETS/BOX	\$3.64
1 CRAYOLA WASHABLE MARKERS ORIGINAL FINELINE 12 PACK	\$4.28
4 STAEDTLER NORICA HB PENCIL 12 PACK	\$10.08
1 KOSS KPH7 HEADPHONES	\$6.60
1 REPORT COVER BLACK WITH THREE PRONGS	\$0.44
1 REPORT COVER ORANGE WITH THREE PRONGS	\$0.44
1 REPORT COVER YELLOW WITH THREE PRONGS	\$0.44
1 REPORT COVER DARK BLUE WITH THREE PRONGS	\$0.44
1 REPORT COVER WHITE WITH THREE PRONGS	\$0.44
1 REPORT COVER LIGHT BLUE WITH THREE PRONGS	\$0.44
1 REPORT COVER GREY WITH THREE PRONGS	\$0.44
1 REPORT COVER GREEN WITH THREE PRONGS	\$0.44
1 REPORT COVER RED WITH THREE PRONGS	\$0.44
1 PENCIL SHARPENER PLASTIC DOUBLE HOLE	\$1.71
1 DESK STYLE YLLW HILITER	\$0.77

Shipping & Packaging: \$6.00

GST: \$3.14

Kit total: \$66.15

Order online for the flexibility to pick and choose items and quantities. If you choose to order using the provided paper order form please note that you must order everything on the above list as shown. Kits will be shipping the week of August 21, 2017