

Gwynne Park Education Support Centre



**KINDY
2026**



26 H32 39 B

**ALL ORDERS MUST BE COMPLETED
Online at
www.campion.com.au
by
Friday 28th November 2025
Using "GBWW" as your code**

Orders can still be placed past the 'return date' but it may incur a late fee.

PREPACKAGED DELIVERY SERVICE

HOME DELIVERY

Your order will be delivered by the 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. 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 ↓

Office Use	Description	Item No.	☒ Item Reqd	Qty Reqd	Unit Price \$	Total Amount \$
KINDY						
PERSONAL ITEMS FOR STUDENT USE						
P55794	Crayons Strand Assorted 8's	1	☐	1	6.92	6.92
P52704	Chux Magic Block Eraser (Pkt 2)	2	☐	1	8.12	8.12
P55439	Display Book A3 20 Pocket Black Insert Cover (Non-Ref)	3	☐	2	7.64	15.28
P55654	Glue Stick 40gm UHU Blue	4	☐	8	2.72	21.76
P55819	Markers Faber Connector Jumbo Wallet 12 Assorted	5	☐	1	11.96	11.96
P58500	Pencil (2B) Triplus Jumbo	6	☐	2	1.36	2.72
P56255	Pencils-Coloured 12's Triangular Jumbo Assorted	7	☐	2	6.36	12.72
P52608	Scissors 130mm Safety Spring Assisted Maped Koopy	8	☐	1	3.96	3.96
P56451	Scrapbook 335x240mm 64 Page Spirax	9	☐	6	1.76	10.56
P56708	Whiteboard Markers Connector Wallet 4 Assorted	10	☐	1	9.20	9.20
VOLUNTARY CONTRIBUTIONS						
F93594	Gwynne Park ESC Kindy School Voluntary Contributions Per Student	11	☐	1	60.00	60.00
F93595	Gwynne Park ESC Kindy P&C Contributions Per Student	12	☐	1	20.00	20.00

PARENTS TO SUPPLY

2x Large Boxes of Tissues
 1x Hat (labelled with student name)
 1x Large Packet of Wet Wipes / Baby Wipes
 Nappies / Pull-ups / Nappy Sacks (if required by your child)
 Sunscreen Factor 50 SPF Labelled

Number of Boxes ticked:

Postage (Home delivery only)

\$8.00

ESTIMATED AMOUNT DUE
 (PRICES CORRECT AT 09/10/25)

\$