

Dear Parents/Guardians:

Your teachers at Irene Kelleher Tot:Itawtxw are excited to offer the opportunity to purchase quality standardized school supplies through School Start for the 2025/2026 school year. This process will save you both time and money.



3 WAYS TO ORDER:



ONLINE: You can place your order online at www.schoolstart.ca.

Our site is best compatible with Firefox or Chrome.



PHONE: You can call our customer service centre at 1-800-580-1868 to place your order over the phone.



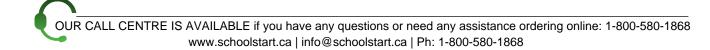
EMAIL: You can print and fill out the order form and return to our office via email to: info@schoolstart.ca.

SCHOOL DELIVERY:

The supplies will be packaged and delivered directly to the school in August before your child arrives, labeled with their name on the School Start Package.

*Any orders placed after July 15th, will be delivered to your home.

Thank you for your support!





Irene Kelleher Totí: Itawtxw

Abbotsford, British Columbia Grade 5 Grade 5

Starter Package

Qty. Description2School Start Coil Note Book (10 1/2" x 8") - 80 pages1School Start Report Cover (3 Prong) - Grey1School Start Report Cover (3 Prong) - Green1School Start Report Cover (3 Prong) - Light Blue2School Start Report Cover (3 Prong) - Black3Staedtler Norica HB #2 Pencils (pre-sharpened) - 12 pack1Staedtler Double-Ended Fine/Super Tip Washable Markers - 24 Pack2Sharpie Fine Point Permanent Marker (black)1Staedtler Coloured Pencils (pre-sharpened) - 24 pack2UHU Glue Stick - 40 g.

Qty.	Descri	iption
------	--------	--------

- 1 School Start Report Cover (3 Prong) Yellow
- 2 School Start Report Cover (3 Prong) White
- 1 School Start Report Cover (3 Prong) Orange
- 1 School Start Report Cover (3 Prong) Red
- 1 School Start Report Cover (3 Prong) Purple
- 1 School Start Pocket Highlighter (Assorted Colours)
- 4 Expo Low Odor Dry Erase Fine Tip Marker (black)
- 2 Sharpie Ultra Fine Point Permanent Marker Black
- 4 School Start White Premium Eraser
- 1 School Start Self Stick Notes (3" x 3") 100 sheets/pad

do not alread Qty. Req'd 1 1 1 ased in September from	Price 3.29 4.38 3.82 6.18 m the school.**	Qty. Ordered rices include tax)	Subtotal
Qty. Req'd 1 1 1	Price 3.29 4.38 3.82 6.18 m the school.**	Qty. Ordered	
1 1 1 1 ased in September from	4.38 3.82 6.18 m the school.**		\$
1 1 1 ased in September from	3.82 6.18 in the school.**	rices include tax)	\$
1 1 ased in September from	6.18 in the school.**	rices include tax)	\$
1 ased in September from	n the school.**	rices include tax)	\$
ased in September from		rices include tax)	\$
	(pı	rices include tax)	\$
			\$ 4.50
Total Cost (Starter Package + Required Items + Shipping)			\$
Phone Number		Email (summer contact info)	
neque (made pay a	able to: Scl	nool Start)	
Expiry Date		\$	
0:	Amount		
	heque (made pay a	Number Ema heque (made payable to: Scl	heque (made payable to: School Start) Expiry Date