KELVIN GROVE STATE COLLEGE

YEAR 4 REQUIREMENTS 2027

SCAN ME

This is a list of the basic requirements needed by your child to begin the new school year. This list has been carefully prepared by the teachers with specific items listed. By obtaining your book pack requirement through our supplier Olympia Office Products you will obtain exactly the correct items required (saving you time and money).

You may place your order in any of the following ways.

By Website:
You can order on your school website at www.kelvingrovesc.eq.edu.au and click on the booklist link, follow the prompts and place your order.

Or

OR - Go to www.olympiabookpacks.com.au Enter in your school name, **Kelvin Grove State College** and then follow the prompts to place your order.
OR – Click on the QR Code at the top right-hand corner of this page.

By Post or in Person: Olympia Office Products, Unit 1, 32 Annie Street, Coopers Plains 4108. Office Hours are Monday to Friday 8.30am to 4.45pm (payment form on back page)

By Email: Email at sales@olympiaonline.com.au.

Special Lay-By Option:

Fill in your booklist form and bring into our office at Coopers Plains by 12 December 2026 and pay a $20.00 (Non-Refundable) deposit for each pack submitted. Your book pack will be picked, packed and ready for you to collect and pay the balance at our office from the week commencing 11 January 2027. **This option is not available online.**

Payment Options:

Manual School Orders, Post/Email Orders – Payments can be made by Visa, Mastercard or Money order. Payment details are to be completed on the back of this form. Money orders are to be made payable to Olympia Office Products.
On Line Orders – Payments can be made by Visa, Mastercard, ZIP Pay or Afterpay.
Orders placed in Person at Olympia Office Products – Layby Option, Visa, Mastercard, Money Order, Afterpay or Cash.

ALL ORDERS ARE TO BE SUBMITTED BY 12 DECEMBER 2026

Late Orders:

Please place your orders by 12 DECEMBER 2026. Orders may still be placed after this date but will be subject to a $6.95 per child packing fee. Please place your order as early as possible to ensure it arrives before school starts. Orders placed after this date will be picked and packed after all orders placed by the submission date are completed. To ensure your order arrives before school commencement please place your order by the required date. Ordering your booklist for collection from Olympia Office Products is recommended if placing your order after this date.

OLYMPIA OFFICE PRODUCTS

www.olympiaschoolsupplies.com.au
Olympia Office Products, Unit 1, 32 Annie Street, Coopers Plains, Qld 4103 Ph: (07) 3275 1122
E-mail: sales@olympiaonline.com.au Web: www.olympiabookpacks.com.au

Office Hours: Monday to Friday 8.30am – 4.45pm. Christmas Office Closures: 24th December 2026 to 4th January 2027. Orders may still be placed online over this period.

Home Delivery: has been subsidised by Olympia Office Products and is available at a small cost of **$10.95 per DELIVERY ADDRESS** per school (regardless of the number of packs delivered). Please ensure all your family orders are placed TOGETHER, otherwise you will be charged for each pack. We DO NOT phone prior to delivery. If you are not home your order will be left in a safe dry place. Alternatively, you may choose to have your order delivered to a work or family/friend's address. Home deliveries will commence from 1st November 2026.

Pick Up – Olympia Office Products (No delivery fee) When your order is ready you will receive an email, text or phone call from Olympia Office Products to advise you that your order is ready. Pick up is available from Olympia Office Products, Unit 1, 32 Annie Street, Coopers Plains from Monday to Friday between 8.30am and 4.45pm once you have been advised that your order is ready for collection. This is a great option if you are going away on holidays over the Christmas period.

Pick Up is NOT AVAILABLE from Kelvin Grove State College

Returns and Refunds:

Refunds or exchanges will be made on goods deemed faulty from the manufacturer. Please choose carefully. All orders are Firm Sale. Once orders are submitted and paid, no cancellations or changes can be made.

Business Office Hours:

Business Office Hours are Monday to Friday from 8.30am to 4.45pm. We are closed Public Holidays and Weekends.

EARLY BIRD ORDERS"

PLACE YOUR BOOK PACK ORDER BY 10TH NOVEMBER 2026

AND GO INTO THE DRAW TO HAVE IT SUPPLIED FREE

SUBMIT YOUR ORDER BY 10 NOVEMBER 2026

FOR CHANCE TO WIN YOUR BOOK PACK FOR FREE

2 TO BE WON

WINNING STUDENT'S WILL HAVE THEIR BOOK PACK ORDER VALUE REFUNDED

(Winners will be drawn and notified on Thursday 12 November 2026)

Olympia Office Products
Unit 1, 32 Annie Street, Coopers Plains Q 4108
Ph: (07) 3275 1122

ORDER FORM
(Detach & Return this side)

(Please Tick One)

STUDENT NAME _____ ☐Boy ☐Girl

STREET _____ ***TELEPHONE*** _____

SUBURB/TOWN _____ ***POSTCODE***_____

KELVIN GROVE STATE COLLEGE
JUNIOR SCHOOL

YEAR 4 BOOKLIST ORDER FORM 2027

DESCRIPTION	PRICE EACH	Quantity Required	Quantity Ordered	TOTAL PRICE
Copy Paper Ream A4 (Delivered in Bulk to school)	$ 7.50	3		
Targeting Handwriting Qld Year 4 Student Book	$ 19.95	1		
Whiteboard Eraser – Small	$ 1.30	1		
Staedtler 301 Fine Tip Whiteboard Markers – Black	$ 3.30	10		
Exercise Books A4 Year 3/4 Ruled Red/Blue Lines 96 Page	$ 1.90	10		
Grid/Graph Book A4 48 page 10mm squares	$ 1.15	2		
Playbook 10mm Ruled and Plain	$ 2.95	10		
Clipboard Folder A4 PVC Beautone Assorted	$ 4.65	2		
Display Book A4 20 Pocket	$ 1.95	2		
Document Wallet Polypropylene F/C Asst Colours Velcro Closure	$ 1.85	2		
Coloured Pencils Staedtler Noris Club 24's	$ 9.95	1		
Markers – Texta Nylorite 12's (Optional)	$ 2.95	1		
Eraser Celco Maxi	$ 0.50	4		
Glue Stick UHU 40gm	$ 3.30	5		
Highlighter Set of 4 (Blue, Yellow, Pink, Green)	$ 4.80	1		
Marker Fineliner (0.4mm) Black	$ 2.40	3		
Pencils HB Staedtler Natural (Box 12)	$ 4.95	2		
Blue Ballpoint Pen (Box 12)	$ 3.95	1		
Red Ballpoint Pen (Box 12)	$ 3.95	1		
Ruler Wooden School 30cm	$ 0.60	2		
Scissors Micador Sizzle 155mm **LEFT OR RIGHT HANDED** (Please Circle)	$ 5.95	1		
Sharpener Metal 1 Hole	$ 0.65	2		
SECTION B – REQUIRED ITEMS THAT MAY BE RETAINED FROM YEAR 3				
Headphones with Microphone and Mesh Bag	$ 14.50	1		
Recorder	$ 10.45	1		
Calculator Jastek Pocket Plastic 8 Digit	$ 11.95	1		
Visionchart Double Sided Framed A4 Magnetic Whiteboard	$ 8.95	1		
Pencil Case Name 2 Zip 35cm x 26cm	$ 5.50	1		
		Order Total		**$**

☐ **Tick box if you only require all items in Section A.**
Total Cost $ 214.10

☐ **Tick box if you require all items in both Sections A & B.**
Total Cost $ 265.45

<u>ALL</u> STATIONERY AND EQUIPMENT IS REQUIRED TO BE AT SCHOOL ON THE FIRST DAY, FOR STUDENTS TO COMMENCE THEIR LESSONS.

ALL PERISHABLES SUCH AS GLUE, PENCILS, WHITEBOARD MARKERS ETC WILL NEED TO BE SOURCED THROUGHOUT THE YEAR WHEN SUPPLY HAS RUN OUT.

PLEASE ENSURE ALL BOOKS ARE COVERED AND NAMED AND ALL STATIONERY ITEMS ARE NAMED CLEARLY <u>BEFORE</u> COMMENCEMENT OF THE SCHOOL YEAR.

Children are also required to provide the following (only available from the SUBshop)

1 x Library Bag - $7.50, 1 x Home Reader Carry Bag (Waterproof) - $6.95 CAN BE RETAINED FROM PREVIOUS YEAR

Please Tick	Please Tick	Please Tick
☐	☐	☐
Home Delivery	**Olympia Office Pick Up**	**Special Lay-By Option**

METHOD OF PAYMENT

TICK TICK

…… Money Order enclosed …… Credit Card (Please complete next section)

…… Afterpay (online/in-store)…… Cash (Only at Olympia Office Products Office)

(Please make all cheques payable to "Olympia Office Products")

HOME DELIVERY

Delivery Address (if different from home address) ……

……. ……..…

Any special delivery instructions: …….

……..

……..…….. (eg. Place to leave order/s if not home, dog problem etc)

TOTAL OF THIS ORDER: ……-…….

NAMES OF ANY OTHER ORDERS PLACED:

…….. Year ……. Total ……-……

…….. Year ……. Total ……-……

…….. Year ……. Total ……-……

Please staple all of your orders together for ease of processing

THERE IS A $10.95 CHARGE PER DELIVERY ADDRESS …...10-95…

OVERALL TOTAL $……-……

CREDIT CARD ORDER

Name of cardholder……..

Address……Telephone (….)……..…..…..

Email……

Suburb/Town……..…Post Code …….

(Delete the one that doesn't apply) Charge my **VISA / MASTERCARD/AMEX**

CARDHOLDER NUMBER : __ __ __ __ / __ __ __ __ / __ __ __ __ / __ __ __ __

EXPIRY DATE : __ / __

3 DIGIT SECURITY CODE : __ __ __ (Located on Signature Strip on Back of Card)

CARDHOLDER SIGNATURE ……