

## DUNSBOROUGH CHRISTIAN COLLEGE

### 2025 BOOKLIST INFORMATION

ORDER ONLINE at: [www.callows.com.au](http://www.callows.com.au)

click on: "[school booklists](#)".

**ACCESS CODE: DCC2025**

By: THURSDAY 2<sup>ND</sup> JANUARY 2025

Orders will be available for collection at DUNSBOROUGH  
CHRISTIAN COLLEGE

**The school will send a text message to confirm pick up day.**

**NO DELIVERY FEE IF YOU CHOOSE SCHOOL COLLECTION OPTION**

CALLOWS NEWSAGENCY BACK TO SCHOOL DEPARTMENT IS OPEN

MONDAY TO FRIDAY 9am TO 5pm

IF YOU MISS THE CUT OFF DATE, YOUR CHILDS BOOKLIST REQUIREMENTS CAN BE HOME DELIVERED AT A COST OF \$18.95 PER BOOKLIST. OR YOU CAN OPT TO PICK UP FROM OUR CALLOWS BACK TO SCHOOL WAREHOUSE  
31 FAIRLAWN ROAD, BUSSELTON.

To help families with the cost of living over the Christmas period, we are opening our online service early this year. If you choose to have your order delivered to your home or pick up at our warehouse. Please be aware these orders will not be ready until we have stock.

\*Instore orders can be placed from December 16<sup>th</sup>, 2024.

**CREDIT/REFUND/EXCHANGE/RETURNS:**

**MUST be accompanied by a receipt.**

Stationery items: Exchange on any goods deemed faulty from the manufacturer within the first month school commencing.

Please choose carefully as no refunds on TEXTBOOKS

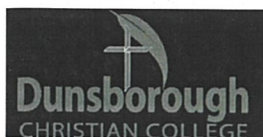
Digital Products: No refunds on digital products. These will be under manufacturer warranty.

If a particular product is unavailable from our supplier, we will substitute with a product of similar/ better quality at the same price quoted.

**HOME DELIVERY FORM: (PLEASE PRINT CLEARLY)**

NAME:	_____
STREET: (Number)	_____ (Name) _____
SUBURB:	_____ STATE: WA POSTCODE: _____
CONTACT PERSON:	_____ CONTACT NUMBER: _____
DELIVERY FEE PAID <input type="checkbox"/>	

PLEASE RETAIN YOUR RECEIPTS AS PROOF OF PURCHASE



**CALLOWS OFFICE CHOICE**  
87 Queen Street BUSSELTON 6280

**CALLOWS BTS WAREHOUSE**  
31 Fairlawn Road BUSSELTON 6280

Phone: **08 9752 1240**  
ABN: 79552390561

## DUNSBOROUGH CHRISTIAN COLLEGE Year 2 2025

Students Name..... Phone.....  
Parents Name..... Email.....

Item	Code	Please tick required items	Qty	Price ea	Subtotal
<b>PERSONAL ITEMS LIST</b>					
BOOK BAG DRAW CORD WATER-STOP TOUGHWEAR 42x35cm ASST COLS	5103-20	<input type="checkbox"/>	1	6.55	\$6.55
CRAYONS RAZORLINE TWISTER PK12	RZ91500	<input type="checkbox"/>	1	4.75	\$4.75
DISPLAY BOOK MARBIG A3 20 PAGE PORTRAIT INSERT COVER BLACK	2008802	<input type="checkbox"/>	1	6.50	\$6.50
GLUE STIC UHU RENATURE 40GM	33-00047	<input type="checkbox"/>	4	2.60	\$10.40
HANDY POUCH COLBY C641 A3 BLUE	64104	<input type="checkbox"/>	1	11.80	\$11.80
HEADPHONES VERBATIM with VOLUME CONTROL	41645	<input type="checkbox"/>	1	16.40	\$16.40
MARKER ARTLINE 90 PERMANENT 5MM NIB CHISEL BLACK	109001	<input type="checkbox"/>	1	3.60	\$3.60
MARKER FABER CASTELL CASTLE FELT TIP ASST PK 12	554201	<input type="checkbox"/>	1	2.60	\$2.60
PEN ARTLINE 210 MEDIUM 0.6mm BLACK	121001	<input type="checkbox"/>	4	2.75	\$11.00
PENCIL STAEDTLER GRAPHITE JUMBO TRIANGULAR 2B	1285-1	<input type="checkbox"/>	4	1.15	\$4.60
PENCIL COLOURED STAEDTLER NORIS CLUB MAXI LEARNER PK10	126 12NC10	<input type="checkbox"/>	1	10.35	\$10.35
PENCIL COLOURED FABER JNR TRIANG GRIP PK10	16-116538-10	<input type="checkbox"/>	1	5.45	\$5.45
SCISSORS WESTCOTT 152mm Suitable for RIGHT/LEFT HANDED	1443-A	<input type="checkbox"/>	1	1.60	\$1.60
SHARPENER STAT PLASTIC DOUBLE BARREL P927D	20212	<input type="checkbox"/>	1	0.75	\$0.75
TISSUES OFFICE CHOICE FACIAL 2 PLY BX 200	526311	<input type="checkbox"/>	2	2.50	\$5.00
WHITEBOARD MARKER FABER CONNECTOR BLACK	67-1592-99	<input type="checkbox"/>	8	2.20	\$17.60

**SUBTOTAL** **\$118.95**

- PLEASE DO NOT LABEL STATIONERY
- PARENTS TO SUPPLY:
- 1x WATERBOTTLE - PLEASE LABEL
- 1x LONG RAINCOAT LABELLED
- 1x PAIR OF GUMBOOTS
- 1x PACKET OF SANDWICH SIZE ZIP LOCK BAGS

DELIVERY FEE Delivery  1 10.95 \$10.95

**ORDER TOTAL:**

**PLEASE NOTE: To guarantee prices quoted and supply of all items, please ensure orders are placed by due date. PLEASE RETAIN YOUR RECEIPTS AS PROOF OF PURCHASE.**

**OFFICE USE ONLY**

Date:..... Amount Paid:..... Sales Assistant:.....