

Hampton Park Primary School



To fly high is to see far

**KINDERGARTEN
2026**



**ALL ORDERS MUST BE COMPLETED
Online at
www.campion.com.au
by
Friday 21st November 2025
Using "KPJK" 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 21st 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.	<input checked="" type="checkbox"/> Item Reqd	Qty Reqd	Unit Price \$	Total Amount \$
KINDERGARTEN						
PERSONAL ITEMS FOR STUDENT USE						
P51302	Crayons 12's Jumbo Twistaz Micador	1	<input type="checkbox"/>	1	6.80	6.80
P50670	Display Book A4 20 Pocket Clear Cover Blue Refillable	2	<input type="checkbox"/>	1	1.88	1.88
P50671	Display Book A4 20 Pocket Clear Cover Green Refillable	3	<input type="checkbox"/>	1	1.88	1.88
P55467	Document Wallet A3 PP Envelope With Stud	4	<input type="checkbox"/>	1	2.96	2.96
P51353	Glue Stick 40gm Artline Purple	5	<input type="checkbox"/>	2	2.36	4.72
P55784	Library Bag 5123NT Calico 35cm x 42cm	6	<input type="checkbox"/>	1	6.20	6.20
P56451	Scrapbook 335x240mm 64 Page Spirax	7	<input type="checkbox"/>	2	1.76	3.52
P56707	Whiteboard Marker Blue Bullet Connector Faber	8	<input type="checkbox"/>	2	2.44	4.88
Sub-total						32.84
VOLUNTARY CONTRIBUTIONS						
F87321	Hampton Park PS Kindergarten Voluntary Contribution 1 Child	9	<input type="checkbox"/>	1	60.00	60.00
Sub-total						60.00
PARENTS TO SUPPLY						
1 x Large Box of Tissues 1 x Roll of Paper Towel						
Sub-total						0.00
Total						92.84

Number of Boxes ticked:

Postage (Home delivery only) \$8.00

ESTIMATED AMOUNT DUE \$
(PRICES CORRECT AT 24/09/25)