



Park Orchards Primary School
 1-3 Bowmore Ave, Park Orchards 3114 Ph: 9876-1249 ABN 64 218 969 707
UNIFORM ORDER FORM ~ 2019

GARMENT	SIZE	COST	QTY	SIZE	TOTAL
Gabardine Shorts	4-14	\$ 20			
Gabardine Shorts	16	\$ 22			
Basketball Shorts	10-16	\$ 12			
Cuffed Tracksuit Pants	4-14	\$ 24.50			
Cuffed Tracksuit Pants	16	\$ 28			
Straight Leg Track Pants	10-14	\$ 24.50			
Girls Bootleg Pants	4-16	\$ 27.50			
Skort	4-16	\$ 18			
Windcheater	4-14	\$ 25.50			
Windcheater	16	\$ 30.50			
Bomber Jacket	4-14	\$ 40			
Bomber Jacket	16	\$ 45			
Polo Shirt (Short Sleeve)	4-14	\$ 23			
Polo Shirt (Short Sleeve)	16	\$ 25			
Polo Shirt (Long Sleeve)	4-14	\$ 24			
Polo Shirt (Long Sleeve)	16	\$ 27			
Bike Shorts	4-16	\$ 17.50			
Polar Vest	4-14	\$ 42.50			
Polar Vest	16	\$ 45.50			
Summer Dress	4-6	\$ 38			
Summer Dress	8-10	\$ 40.50			
Summer Dress	12-16	\$ 45			
Raincoat	4-14	\$ 36			
Bucket Hats	S/M or L/XL	\$ 11.50			
School Bags		\$ 42.50			
Old Style School Bags		\$ 35			
Girls Winter Green Tights	4-14	\$ 10			
Girls Winter Tunic	4-10	\$ 42			
				TOTAL	\$

RECEIPT DETAILS Payment made by: CASH / CHEQUE / CREDIT CARD
 Date Paid: _____ Amount Received: _____ Signature: _____
 This form becomes your official tax invoice and receipt upon payment and when signed by uniform shop staff. Retain this receipt for your tax records.

UNIFORM SHOP IS BY ORDER ONLY - PAYMENT MUST ACCOMPANY ALL ORDERS

YOU CAN LEAVE YOUR ORDER AT THE OFFICE AND GOODS WILL BE SENT HOME WITH YOUR CHILD

Please note that Winter Tunics are not a stock item and must be ordered (this takes place in Mar/Apr)

PARENT'S NAME: _____ PHONE NO: _____
 STUDENT'S NAME: _____ CLASS: _____

UNIFORM SALES ~ CREDIT CARD AUTHORISATION FORM

NAME ON CREDIT CARD: _____ STUDENT: _____ CLASS: _____
 VISA / MASTERCARD: EXP DATE: _____
 DAY TIME CONTACT NO: _____ SIGNATURE: _____ \$ _____