

WOODLANDS PRIMARY SCHOOL

UNIFORM ORDER FORM (effective as from 21 MARCH 2018)



Date		
Student Name		
Telephone	Year	Room No.

Uniforms can be ordered and paid by cash/cheque or complete the credit card details below. Place the completed order and payment in an envelope marked "Uniform Shop" in the P&C locked box in the front office. Uniform staff will collect, process order then deliver to your child's classroom to take home. Please visit www.woodlandps.wa.edu.au/school-uniform/ for shop dates & more info

Uniform Items:	Cost	Size 2	Size 4	Size 6	Size 8	Size 10	Size 12	Size 14	Size 16	Total \$
Shirts:										
Short Sleeve Mint	\$25.00									
Long Sleeve Mint	\$27.00									
Faction Polos:										
Banksia (Red)	\$23.00	X								
Hakea (Yellow)	\$23.00	X								
Jarrah (Purple)	\$23.00	X								
Tuart (Blue)	\$23.00	X								
Interschool Polo	\$37.00	X	X	X						
Choir Shirt	\$18.00	X	X	X				X	X	
Dress/Skorts/Shorts										
Dress	\$60.00					X	X	X	X	
Skorts	\$25.00									
Micro-fibre Shorts	\$20.00	X								
Rugby Knit Shorts	\$18.00	X								
Track Pants	\$25.00	X					X	X	X	
Jumper/Jacket										
Zip Up Fleece	\$30.00	X								
Vest Fleece	\$22.00	X						X	X	
Wet Weather Jacket	\$20.00	X						X	X	
Bucket Hat Cotton	\$10.00	S	L	X	X	X	X	X	X	
Bucket Hat Micro-fibre	\$15.00	XS	S/M	M/L	X/L	X	X	X	X	
Slouch Hat Micro-fibre	\$15.00	S	M	L	X	X	X	X	X	
Additional Items:										
Water Bottles (circle choice)	\$5.00 each	Qty:	Green	Hakea	Jarrah	Tuart	Banksia			
School Backpack	\$38.00 each	Qty:								
Umbrella (WPS Logo)	\$20.00 each	Qty:								
USB-8G (WPS Logo)	\$6.00 each	Qty:								
WPS wrist bands	\$1.00 each	Qty:								
50 th Anniv. Cook Books	\$10.00 each	Qty:								
Total Payment										
Credit Card Surcharge										
Total Payment										

Payment by: Cash / Cheque (Made Payable to "Woodlands Primary School P&C") / Credit Card VISA / MCARD

Please note: credit card surcharge is 2.3% and charged at time of processing

NAME ON CARD:

CARD NUMBER:

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CARD DETAILS: VISA / MASTERCARD EXPIRY DATE: CCV:

SIGNATURE: DATE PROCESSED:

AMOUNT: RECEIPT NUMBER