

<b>Girls Summer Uniform</b>	<b>Sizes</b>							<b>QTY</b>	<b>Price</b>	<b>Total \$</b>
Summer Dress	3	4	5	6	8				63.00	
			10	12	14	16			63.00	
Microfibre Jacket	6	8	10	12	14	16	S/M/L		50.00	
Hair Accessories										
Scrunchie									6.00	
Bow									6.00	
Socks, White (3 pack)	9-12	13-3	2-8						15.00	

<b>Boys Summer Uniform</b>										
Shirt s/sleeve (with school logo)	4	6	8	10	12	14	16			25.00
				18	20	22	24			25.00
Shorts										
Scags Full Elastic	4	6	8							22.00
Scags Full Elastic	10	12	14	16	SM	MED	LRG			24.00
Socks Navy (3 pack)		9-12	13-3	2-8						15.00
Microfibre Jacket	6	8	10	12	14	16	S/M/L		50.00	

Date of Order	_____	Family Name	_____
Parent's Name:	_____	Child's Name	_____
Daytime Tel No:	_____	Child's Class	_____

All proceeds from the Uniform Shop are returned to the school via the P&F Association

**Email Order Form: [uniformshop.stbpnf@gmail.com](mailto:uniformshop.stbpnf@gmail.com)**

<b>Sports Uniform Girls/Boys</b>	<b>QTY</b>	<b>Price</b>	<b>Total \$</b>								
Sport Polo		4	6	8	10	12	14	16		32.00	
Sport Shorts Microfibre		4	6	8	10	12	14	16		20.00	
Trackpants Microfibre		4	6	8	10	12	14	16		32.00	
Skort	3	4	6	8	10	12	14	16		22.00	
Jumper			6	8	10	12	14	16		26.00	
Socks, White 3 pack				9-12	13-3	2-8				15.00	

<b>Accessories</b>										
Hats - Navy/Yellow				Small	Med	Lge	XL			16.00
Backpack - Medium										46.00
Backpack - Large										50.00
Excursion Bag (Infants)										12.00
Excursion Bag (Primary)										18.00
Art Smock				Small	Medium					20.00
Library Bag										10.00

<b>Cheques payable to St Bernadette's P &amp; F Association</b>	
Cash, Cheques, EFTPOS & Credit Cards	
<b>Total:</b>	\$ _____
Amount Tendered:	_____
Cash:	\$ _____
Cheque:	\$ _____
EFTPOS:	\$ _____
Change Given:	\$ _____

Credit Card Payments:	<b>Mastercard</b> <input type="checkbox"/>	Visa <input type="checkbox"/>
Card Number:	____/____/____/____	CCV: ____
Expiry Date:	__/__/__	<b>Amount: \$</b> _____
Authorised Signature:	_____	