

# St Michael's Catholic Parish Primary School, Thirroul

## Uniforms

Station Street, PO Box 86 Thirroul NSW 2515

Tel: 02 4267 2560 - Fax: 02 4268 1482

Email: [uniforms@smtadow.catholic.edu.au](mailto:uniforms@smtadow.catholic.edu.au)

ABN: 67 786 923 621



Date: \_\_\_\_\_

### SUMMER UNIFORM ORDER FORM

Parent/Guardian \_\_\_\_\_

Mobile \_\_\_\_\_

Eldest Child \_\_\_\_\_ Class \_\_\_\_\_

Would you like to be issued with an official Tax Receipt? YES / NO

**\*\*\* NO EXCHANGE OR REFUND - PLEASE TRY ON BEFORE ORDERING \*\*\***

Please indicate the quantity you require by putting the number in the size boxes below:

Summer Uniform	Size							Office Use				Price (ea)	Total
	4	6	8	10	12	14	16	Rcvd	Chk	B/O	Chk		
Girls Summer Dress (with logo)												\$65.00	
Boys Short Sleeve Shirt (with logo)												\$25.00	
Boys Basic Elasticised Shorts												\$20.00	
												<b>total (A)</b>	

Knitwear	Size							Office Use				Price (ea)	Total
	4	6	8	10	12	14	16	Rcvd	Chk	B/O	Chk		
EMBROIDERED V-Neck Jumper (50/50 poly-cotton)												\$40.00	
EMBROIDERED Cardigan (50/50 poly-cotton)												\$40.00	
												<b>total (B)</b>	

Sports Uniform by Valour Apparel	Size							Office Use				Price (ea)	Total
	4	6	8	10	12	14	16	Rcvd	Chk	B/O	Chk		
Panelled Polo Shirt (Unisex)												\$30.00	
Sports Shorts (Unisex)												\$22.00	
Sports Jacket (Unisex)												\$55.00	
Sports Track Pants (Unisex)												\$39.00	
												<b>total (B)</b>	

Accessories	Size			Office Use				Price (ea)	Total	
	S	M	L	Rcvd	Chk	B/O	Chk			
Microfibre Bucket Hat								\$12.00		
Blue Unisex Socks - Pack of 3 Pairs	(shoe sz 9-12)	(shoe sz 13-3)	(shoe sz 2-8)					\$16.00		
Physio Backpack	Qty							\$50.00		
									<b>total (C)</b>	

Cheques should be made payable to St Michaels Thirroul. For credit card payments please complete the Credit Card Payment form.

For questions regarding your uniform order, please email [uniforms@smtadow.catholic.edu.au](mailto:uniforms@smtadow.catholic.edu.au)

**total (A+B+C)**

**OFFICE USE ONLY**

Payment type: C/C CHQ CASH      Receipt No.: \_\_\_\_\_      Name of payment processor: \_\_\_\_\_

Paid in full: YES / NO

DISPATCH DETAILS: DATE FILLED: \_\_\_\_ / \_\_\_\_ / \_\_\_\_      FILLED BY: \_\_\_\_\_      CHECKED BY: \_\_\_\_\_      order complete: YES / NO

BACK ORDER: DATE FILLED: \_\_\_\_ / \_\_\_\_ / \_\_\_\_      FILLED BY: \_\_\_\_\_      CHECKED BY: \_\_\_\_\_      order complete: YES / NO