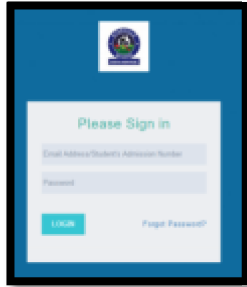
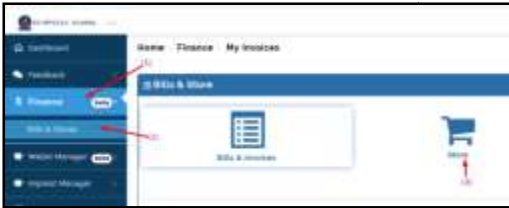


UNIFORM PROCUREMENT PROCEDURE

- 1.) Visit starville.educare.school/appointment to book a sizing appointment
- 2.) Come to Starville School Store on appointed date and time for uniform sizing
- 3.) Visit starville.educare.school and sign in



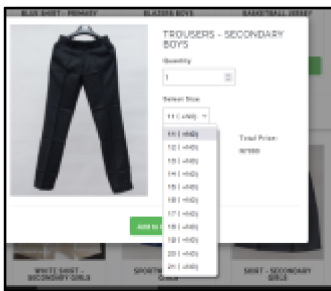
- 4.) Select STORE icon from FINANCE → BILLS & STORES



- 5.) Click the **ADD TO CART** button of the item you want to procure



- 6.) Select the **QUANTITY** and **SIZE** of the item you want to procure.



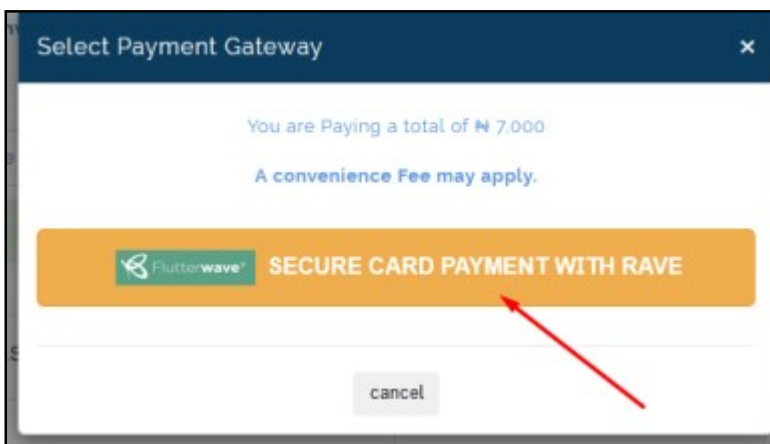
7.) Click **CART** icon



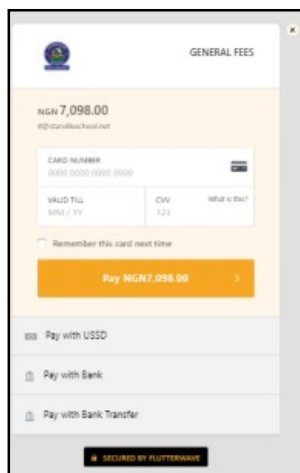
8.) Click **CHECKOUT** button



9.) Click **FLUTTERWAVE** button



10.) Make payment using **CARD, USSD** or **BANK TRANSFER**



11.) Check your e-mail for **RECEIPT**.

12.) Come for pickup on appointed **DATE AND TIME** that appears on receipt.

	STORE Starville Schools Plot 2365, Beside Gilmer Construction Company, Jabi II, Abuja, Nigeria. 08154893384, 08093854976 starvilleschools@gmail.com
INVOICED TO: Starville Schools Reg Number: 2018/2019/18 Class: ROSE Scheduled Collection Date: 2021-06-04 08:20:40	RECEIPT #: 039704 Date of Invoice: Wed 02nd June, 2021 Due Date: Wed 02nd June, 2021 Transaction Date: 2021-06-02 08:20:39 Receipt Ref: WCR-2212545000069 Latest Payment Ref: FLW-47233781883000069 Retrieval Payment Ref: RPR-412015715919000069 Session: 2020/2021
 STORE PURCHASE INVOICE	