

Ordering your Requirements List through West School Supplies, your school's preferred supplier, ensures your child receives the correct items as chosen by your school for the curriculum. Placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school.

**ORDER ONLINE BEFORE FRIDAY 3 JANUARY 2025
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **WALBT1**
- Enter Password: **WAL374**
- Please select School Year: **Year 1**
- Click '**Display My List**' and follow the prompts
- Delivery Fee is **\$7.95** per order or **\$10.95** for Family Orders (multiple children)
- Families with multiple children must be process and pay for one child at a time. When doing the order for the first child select the '**Delivery Per Family**' option \$10.95 and then for each additional child select '**Additional Child**' option for \$0.00. To ensure family orders are delivered together, enter the names of siblings of additional orders in the comments box on the '**Order Confirmation**' page.

OPTION 2

- Select required items & complete delivery information over page
- Complete **Payment Information Box** below (**Cheques Not Accepted**)
- Post your order to **West School Supplies PO Box 1412 Osborne Park WA 6916**

CREDIT CARD PAYMENT

Mastercard VISA (American Express is not accepted)

Card Number: _____ / _____ / _____ / _____ Expiry Date: _____ / _____ CCV _____

Cardholder Name _____ Signature _____

By signing above, you authorise West School Supplies to debit your card for your order.

WE'RE HERE TO HELP

West School Supplies is an online company and does not have a retail store, however if you have any questions please contact our friendly customer help desk open 8.30am – 4.30pm Monday to Friday. Orders will commence being dispatched from 1 December 2024.

Please note that pick-up facilities are not available.

STUDENT'S FIRST NAME _____	STUDENT'S SURNAME _____
ADDRESS _____	SUBURB _____ P/C _____
PHONE _____	EMAIL _____

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
REQUIREMENTS LIST						
1	102218	CRAYONS TWISTABLES PK 12	2	_____	5.85	11.70
2	103830	DOCUMENT WALLET FC POLY BLACK	2	_____	2.40	4.80
3	103759	ERASER LARGE WITH SLEEVE	1	_____	0.40	0.40
4	102889	GLUE STICK BOSTIK 35G CLEAR	4	_____	3.55	14.20
5	100309	HEADPHONES BLACK LIGHTWEIGHT with VOLUME CONTROL	1	_____	10.95	10.95
6	103385	HIGHLIGHTER FABER TEXTLINER ICE YELLOW	2	_____	1.50	3.00
7	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	2	_____	3.95	7.90
8	104119	MARKER WHITEBOARD SHOW-ME SLIM FINE TIP BLACK	4	_____	2.20	8.80
9	103297	MARKERS TEXTA NYLORITE PK 12	1	_____	3.30	3.30
10	104271	MATHS TREK STUDENT BOOK 1	1	_____	20.95	20.95
11	100705	OXFORD HANDWRITING FOR NEW SOUTH WALES BOOK 1	1	_____	19.95	19.95
12	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	4	_____	3.70	14.80
13	102707	PENCIL CASE LARGE - 1 ZIP TARTAN 340 x 170mm	1	_____	3.65	3.65
14	103356	PENCIL FABER JUNIOR TRIANGULAR GRIP GRAPHITE 2B	8	_____	0.70	5.60
15	100530	PENCILS COLOURED COLUMBIA FORMATIVE PK 10	2	_____	6.45	12.90
16	103758	RULER WOODEN 30CM	1	_____	0.80	0.80
17	102617	SCISSORS PLASTIC HANDLE 130MM	1	_____	1.75	1.75
If your child is left handed, please select scissors below						
18	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	2.30	2.30
19	100603	SCRAPBOOK MEGASAURUS/SUPERHERO 335 x 240mm 64 Page	4	_____	2.20	8.80
20	100607	SHARPENER MAPED CANISTER DOUBLE HOLE	1	_____	1.30	1.30
					SUBTOTAL	\$157.85
DELIVERY PER ORDER			1	_____		7.95
OR						
DELIVERY PER FAMILY			1	_____		10.95
ORDER TOTAL						_____

PARENTS TO SUPPLY

- 2 x Large Box of Tissues
- 1 x Library Bag
- 2 x Magic Erasers (Coles)

PLEASE NAME ALL ITEMS CLEARLY

