

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: **Kindergarten**
- 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	104252	CELLOPHANE 625 x 1000mm PK 4 ASSORTED COLOURS	1	_____	4.75	4.75
2	102218	CRAYONS TWISTABLES PK 12	1	_____	5.85	5.85
3	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	7.95	7.95
4	102889	GLUE STICK BOSTIK 35G CLEAR	1	_____	3.55	3.55
5	104044	HANDY POUCH PROTEXT B4 MESH CLEAR WITH CARD HOLDER	1	_____	6.95	6.95
6	102899	MARKER PERMANENT UNI PROCKEY BULLET BLACK	2	_____	3.75	7.50
7	100392	MARKER WHITEBOARD ARTLINE 577 BULLET BLACK	2	_____	3.80	7.60
8	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	1	_____	3.70	3.70
9	100526	PENCIL STAEDTLER TRIPLUS JUMBO TRIANGULAR 2B	1	_____	1.50	1.50
10	103246	TAPE ADHESIVE CLEAR 24MM X 66M	1	_____	3.95	3.95
					SUBTOTAL	\$53.30
		DELIVERY PER ORDER	1	_____		7.95
		OR				
		DELIVERY PER FAMILY	1	_____		10.95
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 1 x Large Box of Tissues
- 1 x Library Bag
- 1 x Small Paper Plates
- 1 x Multi-Coloured Tissue Paper
- 1 x Cotton Wool Balls

PLEASE NAME ALL ITEMS CLEARLY