

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 MONDAY 10 JANUARY 2022
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **AUSBT1**
- Enter Password: **AUS437**
- Please select School Year: **Year 5**
- Click '**Display My List**' and follow the prompts
- Families with multiple orders must be processed and paid for individually and will only be required to pay one Delivery Fee with your first order by selecting the '**Delivery Per Family**' option, for subsequent orders please select '**Additional Child**'.

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**

PAYMENT INFORMATION

Money Order Visa MasterCard Date _____ / _____ / _____

Cardholder Name _____ Phone _____

Card Number _____ / _____ / _____ / _____ Expiry _____ / _____ CCV _____

Booklist Amount \$ _____ + \$4.95 Per Order **OR** \$7.95 Per Family = Total \$ _____

Cardholder Signature _____

CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES.

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 2021.

A \$4.95 Delivery Fee applies to single orders or a \$7.95 Delivery Fee applies to family orders. 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	103848	BINDER A4 PVC 2D 25MM BLACK	1	_____	4.50	4.50
2	100053	CALCULATOR LC-280 BIG DISPLAY	1	_____	10.75	10.75
3	102874	CLIPFOLDER A4 PVC ASSTD	1	_____	3.55	3.55
4	100956	COMPASS MAPED WITH PENCIL IN CASE	1	_____	3.45	3.45
5	103764	DIARY STUDENT COLLINS A5 WEEK TO VIEW 2022	1	_____	2.50	2.50
6	103820	DISPLAY BOOK A4 20P REFILLABLE RED	2	_____	1.75	3.50
7	103746	DIVIDERS CARDBOARD A4 COLOURED 10 TAB	1	_____	1.95	1.95
8	101706	DOCUMENT WALLET FC POLY ASSTD	2	_____	2.30	4.60
9	103759	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
10	102205	EXERCISE BOOK A4 64P 8MM RULED	6	_____	1.00	6.00
11	102160	GLUE STICK ARTLINE 40G PURPLE	3	_____	2.85	8.55
12	103952	HIGHLIGHTERS BLUE GREEN PINK YELLOW PK 4 (Leave in packet) (Must be Blue, Green, Pink, Yellow)	1	_____	4.95	4.95
13	102900	MARKER PERMANENT SHARPIE METAL BULLET 1.5MM BLACK	2	_____	3.25	6.50
14	103351	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.95	2.95
15	103877	PAPER LOOSE LEAF REFILLS A4 7MM RULED PK 50	2	_____	2.45	4.90
16	102906	PEN FINELINER 0.4MM BLACK	2	_____	1.95	3.90
17	100460	PEN MEDIUM BLUE	2	_____	0.30	0.60
18	100461	PEN MEDIUM RED	2	_____	0.30	0.60
19	101738	PENCIL CASE MARBIG 'NAME' LARGE 325X165MM	1	_____	3.35	3.35
20	102625	PENCIL GRAPHITE HB	6	_____	0.25	1.50
21	100528	PENCILS COLOURED COLUMBIA PK 12	1	_____	2.70	2.70
22	103756	PROTRACTOR 10CM 180DEG	1	_____	0.40	0.40
23	103757	RULER PLASTIC CLEAR 30CM	1	_____	0.70	0.70
24	100591	SCISSORS RIGHT HAND 155MM If your child is left handed, please select scissors below	1	_____	1.85	1.85
25	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
26	101853	SCRAPBOOK 335 X 240MM 64P	2	_____	1.45	2.90
27	100607	SHARPENER MAPED SHAKER DOUBLE HOLE	1	_____	1.40	1.40
28	103741	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	1	_____	2.60	2.60
					SUBTOTAL	\$94.15
CONTRIBUTIONS						
29	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	50.00	50.00
APPROVED VOLUNTARY FUNDS						
30	100760	P & C CONTRIBUTION PER FAMILY	1	_____	1.00	1.00
31	101343	CHAPLAIN VOLUNTARY CONTRIBUTION	1	_____	5.00	5.00
					SUBTOTAL	_____
DELIVERY PER ORDER			1	_____		4.95
OR						
DELIVERY PER FAMILY			1	_____		7.95
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 1 x Library bag
- 1 x Art shirt
- 1 x Ream A4 copy paper **(voluntary donation)**

