



Success Primary School

SUCCESS PRIMARY SCHOOL PRE-PRIMARY 2018 REQUIREMENTS LIST



Ordering your 2018 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 2018 curriculum. By placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school plus each order will receive a \$10 Athlete's Foot voucher to spend at your nearest store.

**ORDER ONLINE BEFORE FRIDAY 29 DECEMBER 2017
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
 - Enter School Code: **SUCBT1**
 - Enter Password: **SUC515**
 - Please select School Year: **PRE-PRIMARY**
 - 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, for subsequent orders please select '**Additional Child**'.
- To ensure family orders are delivered together, enter the WEO Reference Number 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 121 Northlands WA 6905**

PAYMENT INFORMATION

Money Order Visa MasterCard Date ____ / ____ / ____

Cardholder Name _____ Phone _____

Card Number ____ / ____ / ____ / ____ Expiry ____ / ____ CCV ____

Booklist Amount \$ _____ + \$5.95 Per Order **OR** \$10 Per Family = Grand 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 2017.

A \$5.95 Delivery Fee applies to single orders or a \$10 Delivery Fee applies to family orders. Please note that pick-up facilities are not available.

ALL PRICES INCLUSIVE OF GST & SUBJECT TO CHANGE WITHOUT NOTICE. PRODUCT BRANDS SUBJECT TO AVAILABILITY & SUBSTITUTES PROVIDED WITHOUT NOTICE



west
SCHOOL SUPPLIES

westschoolsupplies.com.au
T 08 9440 4418 E enquire@westschoolsupplies.com.au A PO Box 121 Northlands WA 6905 ABN 43 693 876 976

SUCCESS PRIMARY SCHOOL PRE-PRIMARY 2018 REQUIREMENTS LIST

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	101566	BOOK BAG WITH HANDLE 360 X 280MM NAVY (Retain from previous year)	1	_____	8.05	8.05
2	100118	CRAYONS TEXTA ZOOM TWIST PK 12	1	_____	7.45	7.45
3	102165	DOCUMENT WALLET A4 BUTTON CLOSURE TRANS CLEAR	2	_____	1.10	2.20
4	102160	GLUE STICK ARTLINE 40G PURPLE	3	_____	2.60	7.80
5	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL (Only if new)	1	_____	9.95	9.95
6	100397	MARKERS WHITEBOARD CRAYOLA BULLET PK 4 ASSTD	1	_____	6.60	6.60
7	100505	PENCIL JUNIOR GRIP TRIANGULAR 2B	6	_____	0.70	4.20
8	100542	PENCILS COLOURED FABER TRI-GRIP TRIANGULAR PK 12	1	_____	3.15	3.15
9	100571	PROJECT BK BUGS 335X240MM 64P 24MM DOT THIRD	3	_____	1.70	5.10
10	102617	SCISSORS RIGHT HAND 130MM If your child is left handed, please select scissors below	1	_____	1.35	1.35
11	100597	SCISSORS MICADOR LEFT HAND 130MM	1	_____	1.95	1.95
12	101853	SCRAPBOOK 335 X 240MM 64P	6	_____	1.45	8.70
13	100657	WRITING BK SPIRAX PROJECT 330X240MM 64P 24MM DOT THIRD	3	_____	2.15	6.45
14	101406	KLUWELL MY HOME READING YELLOW JUNIOR LEVEL	1	_____	4.50	4.50
OPTIONAL						
15	100640	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	2	_____	3.05	6.10
					SUBTOTAL	<u>\$83.55</u>
CONTRIBUTIONS						
School Voluntary Contribution Per Child - \$60.00						
Please pay before end of Term 1, 2018 to receive 10% discount @ \$54.00						
16	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD EXCURSIONS/SCHOOL ACTIVITIES	1	_____	54.00	54.00
17	100855	ACTIVITY CHARGE	1	_____	65.00	65.00
					SUBTOTAL	<u>\$119.00</u>
DELIVERY PER ORDER			1	_____		5.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		10.00
					SUBTOTAL	_____
						ORDER TOTAL _____

_____**TICK IF ENTIRE LIST IS REQUIRED**

TICK RIGHT _____ OR LEFT _____ HAND SCISSORS

PARENTS TO SUPPLY

- 1 x Roll of Paper Towel
- 1 x Hat **(Labelled)**
- 1 x Drink Bottle **(Labelled)**
- 2 x Soap Liquid Dettol Anti-Bacterial 250ml
- 2 x Gel Hand Waterless Anti-Bacterial 375ml

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