



Success Primary School

SUCCESS PRIMARY SCHOOL KINDERGARTEN 2019 REQUIREMENTS LIST



Ordering your 2019 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 2019 curriculum. Place your order using any of the easy home delivery options below and receive a Shoes & Sox coupon to redeem at your nearest store.

**ORDER ONLINE BEFORE FRIDAY 4 JANUARY 2019
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
 - Enter School Code: **SUCBT1**
 - Enter Password: **SUC130**
 - Please select School Year: **KINDERGARTEN**
 - 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 <input type="checkbox"/>	Visa <input type="checkbox"/>	MasterCard <input type="checkbox"/>	Date ____ / ____ / ____
Cardholder Name _____		Phone _____	
Card Number ____ / ____ / ____ / ____		Expiry ____ / ____	CCV ____
Booklist Amount \$ _____ + \$3.95 Per Order OR \$7.00 Per Family = Grand Total \$ _____			
Cardholder Signature _____			
<small>CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES</small>			

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 3 December 2018.

A \$3.95 Delivery Fee applies to single orders or a \$7.00 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 KINDERGARTEN 2019 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	103515	BOOK BAG WITH HANDLE 360 X 280MM NAVY	1	_____	8.05	8.05
2	102218	CRAYONS TWISTABLES PK 12	1	_____	4.95	4.95
3	102274	ERASER WHITEBOARD MINI	1	_____	1.80	1.80
4	102815	GLUE PVA ALL PURPOSE NON-TOXIC 125ML	1	_____	2.65	2.65
5	102890	GLUE STICK BOSTIK BLU 35G	4	_____	3.15	12.60
6	102877	HANDY POUCH A4 MESH CLEAR	2	_____	3.00	6.00
7	100355	MARKER ARTLINE 90 BLACK	1	_____	3.40	3.40
8	100383	MARKERS TEXTA JUMBO SMARTTIP PK 10	1	_____	8.95	8.95
9	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4	1	_____	4.95	4.95
10	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	1	_____	3.00	3.00
11	103301	PENCIL JUNIOR TRIANGULAR HB	4	_____	0.70	2.80
12	101689	PENCILS COLOURED TEXTA MAXI TRIANGULAR PK 10	1	_____	7.15	7.15
13	102869	SCISSORS WESTCOTT MICROBAN BLUNT TIP 127MM (5")	1	_____	2.40	2.40
14	101853	SCRAPBOOK 335 X 240MM 64P	1	_____	1.45	1.45
15	101041	SCRAPBOOK MINISAURUS 168 X 240MM 64P	1	_____	1.45	1.45
16	103246	TAPE ADHESIVE CLEAR 24MM X 66M	1	_____	3.25	3.25
17	101063	WHITEBOARD CRAYOLA DUAL SIDED DRY-ERASE	1	_____	6.25	6.25
					SUBTOTAL	\$81.10
CONTRIBUTIONS						
School Voluntary Contribution Per Child - \$60.00						
Please pay before end of Term 1, 2019 to receive 10% discount @ \$54.00						
18	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	54.00	54.00
EXCURSIONS/SCHOOL ACTIVITIES						
19	100855	ACTIVITY CHARGE	1	_____	30.00	30.00
					SUBTOTAL	\$84.00
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

_____**TICK IF ENTIRE LIST IS REQUIRED**

TICK RIGHT _____ OR LEFT _____ HANDED SCISSORS

PARENTS TO SUPPLY

- 1 x Hat (Labelled)
- 1 x Drink Bottle (Labelled)
- 3 x Hand Soap
- 1 x Hand Towel

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