



Success Primary School

SUCCESS PRIMARY SCHOOL YEAR 1 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: **YEAR 1**
- 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 YEAR 1 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	100072	CLIPFOLDER A4 PVC ASSTD	1	_____	3.55	3.55
3	102218	CRAYONS TWISTABLES PK 12	2	_____	4.95	9.90
4	100185	DOCUMENT WALLET A4 BUTTON CLOSURE TRANS RED	2	_____	1.10	2.20
5	102582	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
6	102160	GLUE STICK ARTLINE 40G PURPLE	8	_____	2.60	20.80
7	102657	HANDY POUCH 340 X 185MM MESH CLEAR	1	_____	3.00	3.00
8	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	9.95	9.95
(Only new students)						
9	100321	HIGHLIGHTER ASSTD	1	_____	1.15	1.15
10	100345	MARKER ARTLINE 70 BLACK	1	_____	3.40	3.40
11	103349	MARKERS FABER CONNECTOR PK 12 (1x Art)	2	_____	5.75	11.50
12	100397	MARKERS WHITEBOARD CRAYOLA BULLET PK 4 ASSTD	1	_____	6.60	6.60
13	103356	PENCIL JUNIOR TRIANGULAR 2B	12	_____	0.70	8.40
14	103306	PENCIL RED CHECK	4	_____	0.50	2.00
15	103309	PENCILS COLOURED FABER TRI-GRIP TRIANGULAR PK 12	2	_____	3.15	6.30
16	101972	RULER WOODEN 30CM	1	_____	0.65	0.65
17	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.65	1.65
If your child is left handed, please select scissors below						
18	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
19	101853	SCRAPBOOK 335 X 240MM 64P	10	_____	1.45	14.50
20	103308	SHARPENER WAVE BARREL DOUBLE HOLE	1	_____	1.35	1.35
21	101063	WHITEBOARD CRAYOLA DUAL SIDED DRY-ERASE	1	_____	6.25	6.25
22	102190	WRITING BK 335X240MM 64P 24MM DOT THIRD	8	_____	1.80	14.40
23	101406	KLUWELL MY HOME READING YELLOW JUNIOR LEVEL	1	_____	4.50	4.50
OPTIONAL						
24	102845	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	2	_____	3.05	6.10
					SUBTOTAL	\$149.20

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

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
REQUIREMENTS LIST						
CONTRIBUTIONS						
School Voluntary Contribution Per Child - \$60.00						
Please pay before end of Term 1, 2019 to receive 10% discount @ \$54.00						
25	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	54.00	54.00
EXCURSIONS/SCHOOL ACTIVITIES						
26	100855	ACTIVITY CHARGE	1	_____	65.00	65.00
SUBTOTAL						\$119.00
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 Roll of Paper Towel
 - 1 x Hat (**Labelled**)
 - 1 x Drink Bottle (**Labelled**)
 - 2 x Gel Hand Waterless Anti-Bacterial 375ml

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