



Success Primary School

SUCCESS PRIMARY SCHOOL YEAR 2 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 2**
 - 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 2 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 (Retain from previous year)	1	_____	8.05	8.05
2	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.55	3.55
3	102218	CRAYONS TWISTABLES PK 12	1	_____	4.95	4.95
4	100137	DISPLAY BOOK A4 20P REFILLABLE BLACK	1	_____	1.75	1.75
5	100197	DOCUMENT WALLET FC POLY BLUE	2	_____	2.15	4.30
6	102582	ERASER LARGE WITH SLEEVE	4	_____	0.40	1.60
7	102160	GLUE STICK ARTLINE 40G PURPLE	8	_____	2.60	20.80
8	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL (Only new students)	1	_____	9.95	9.95
9	102926	HIGHLIGHTER SHARPIE XL FLUO CHISEL YELLOW	1	_____	1.70	1.70
10	102900	MARKER SHARPIE METAL PERM BULLET 1.5MM BLACK	1	_____	2.70	2.70
11	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.75	5.75
12	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	1	_____	6.95	6.95
13	102981	PEN FINELINER SHARPIE PERMANENT 0.4MM BLACK	1	_____	2.90	2.90
14	102625	PENCIL GRAPHITE HB	12	_____	0.25	3.00
15	103306	PENCIL RED CHECK	4	_____	0.50	2.00
16	102164	PENCILS COLOURED PK 12 (1x Art)	3	_____	2.25	6.75
17	102589	RULER PLASTIC CLEAR 30CM	1	_____	0.70	0.70
18	100591	SCISSORS RIGHT HAND 155MM If your child is left handed, please select scissors below	1	_____	1.65	1.65
19	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
20	101853	SCRAPBOOK 335 X 240MM 64P	8	_____	1.45	11.60
21	100608	SHARPENER METAL DOUBLE	1	_____	1.00	1.00
22	101063	WHITEBOARD CRAYOLA DUAL SIDED DRY-ERASE (Retain from previous year if in good condition)	1	_____	6.25	6.25
23	102189	WRITING BK 335X240MM 64P 18MM DOT THIRD	7	_____	1.80	12.60
24	101406	KLUWELL MY HOME READING YELLOW JUNIOR LEVEL	1	_____	4.50	4.50
OPTIONAL						
25	102845	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	2	_____	3.05	6.10
					SUBTOTAL	<u>\$133.30</u>

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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						
26	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	54.00	54.00
EXCURSIONS/SCHOOL ACTIVITIES						
27	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 Art Shirt (**Available from P & C**)
- 1 x Hat (**Labelled**)
- 1 x Drink Bottle (**Labelled**)
- 2 x Gel Hand Waterless Anti-Bacterial 375ml
- 1 x Soap Liquid Dettol Anti-Bacterial 250ml

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