



Success Primary School

# SUCCESS PRIMARY SCHOOL YEAR 5 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](http://booklist.westschoolsupplies.com.au)
  - Enter School Code: **SUCBT1**
  - Enter Password: **SUC130**
  - 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, 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



[westschoolsupplies.com.au](http://westschoolsupplies.com.au)

T 08 9440 4418 E [enquire@westschoolsupplies.com.au](mailto:enquire@westschoolsupplies.com.au) A PO Box 121 Northlands WA 6905 ABN 43 693 876 976

**SUCCESS PRIMARY SCHOOL YEAR 5 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
<b>REQUIREMENTS LIST</b>						
1	102983	BOOK BAG WITH HANDLE CALICO 370 X 420MM	1	_____	4.50	4.50
2	100006	BINDER A4 PVC 2D 25MM BLACK	1	_____	4.15	4.15
3	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.55	3.55
4	100137	DISPLAY BOOK A4 20P REFILLABLE BLACK	2	_____	1.75	3.50
5	100173	DIVIDERS CARDBOARD A4 COLOURED 5 TAB	1	_____	1.10	1.10
6	100197	DOCUMENT WALLET FC POLY BLUE	2	_____	2.15	4.30
7	102582	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
8	102202	EXERCISE BOOK A4 64P 8MM RULED	10	_____	0.90	9.00
9	102896	GLUE STICK UHU 40G BLUE	4	_____	3.30	13.20
10	102250	GRAPH BOOK A4 48P 10MM SQUARE	2	_____	1.00	2.00
11	100310	HEADSET BLACK L/WEIGHT WITH MIC & VOL CONTROL	1	_____	11.95	11.95
12	102926	HIGHLIGHTER SHARPIE XL FLUO CHISEL YELLOW	2	_____	1.70	3.40
13	102900	MARKER SHARPIE METAL PERM BULLET 1.5MM BLACK	1	_____	2.70	2.70
14	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.75	5.75
15	102238	MARKERS WHITEBOARD MICADOR ECO PK 4 ASSTD	1	_____	5.35	5.35
16	102906	PEN FINELINER 0.4MM BLACK	2	_____	1.95	3.90
17	100460	PEN MEDIUM BLUE	4	_____	0.30	1.20
18	100461	PEN MEDIUM RED	4	_____	0.30	1.20
19	102625	PENCIL GRAPHITE HB	10	_____	0.25	2.50
20	100532	PENCILS COLOURED CRAYOLA PK 12	1	_____	3.55	3.55
21	101972	RULER WOODEN 30CM (With mm/cm)	2	_____	0.65	1.30
22	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.65	1.65
<b>If your child is left handed, please select scissors below</b>						
23	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
24	100609	SHARPENER METAL SINGLE	1	_____	0.60	0.60
25	101424	SHEET PROTECTORS A4 PK 100	1	_____	4.45	4.45
26	101063	WHITEBOARD CRAYOLA DUAL SIDED DRY-ERASE	1	_____	6.25	6.25
27	103511	MY EMMDATA STUDENT WORKBOOK	1	_____	18.00	18.00
<b>FOR MUSIC TEACHER</b>						
28	102795	RECORDER YAMAHA DESCANT IN PROTECTIVE SLEEVE (Retain from previous year) - Only if new to school	1	_____	15.50	15.50
29	100660	BLACK BELT RECORDER STUDENT BK 2 & CD	1	_____	13.95	13.95
<b>OPTIONAL - CLASS SETS AVAILABLE</b>						
30	100053	CALCULATOR LC-280 BIG DISPLAY (Any brand)	1	_____	11.25	11.25
31	102605	PROTRACTOR 10CM 180 DEG	1	_____	0.40	0.40
<b>OPTIONAL</b>						
32	102845	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	2	_____	3.05	6.10
<b>SUBTOTAL</b>						<b>\$169.25</b>

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ADDRESS _____	SUBURB _____ P/C _____
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LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
<b>REQUIREMENTS LIST</b>						
<b>CONTRIBUTIONS</b>						
School Voluntary Contribution Per Child - \$60.00						
Please pay before end of Term 1, 2019 to receive 10% discount @ \$54.00						
33	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	54.00	54.00
<b>EXCURSIONS/SCHOOL ACTIVITIES</b>						
34	100855	ACTIVITY CHARGE	1	_____	65.00	65.00
<b>SUBTOTAL</b>						<b>\$119.00</b>
DELIVERY PER ORDER			1	_____		3.95
<b>OR</b>						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
<b>SUBTOTAL</b>						_____
<b>ORDER TOTAL</b>						_____

\_\_\_\_\_**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**)  
 1 x Pencil Case - Student's choice  
 2 x Gel Hand Waterless Anti-Bacterial 375ml (**Not Soap**)

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