



Ordering your Personal Items List through West School Supplies, your school's preferred supplier, ensures your child receives the correct items as chosen by your school for the curriculum. Placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school.

**ORDER ONLINE BEFORE MONDAY 10 JANUARY 2022
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **SUCBT1**
- Enter Password: **SUC686**
- Please select School Year: **Senior Education Support**
- 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 by selecting the '**Delivery Per Family**' option, for subsequent orders please select '**Additional Child**'.

To ensure family orders are delivered together, enter the names of siblings 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 1412 Osborne Park WA 6916**

PAYMENT INFORMATION

Money Order Visa MasterCard Date _____ / _____ / _____

Cardholder Name _____ Phone _____

Card Number _____ / _____ / _____ / _____ Expiry _____ / _____ CCV _____

Booklist Amount \$ _____ + \$4.95 Per Order **OR** \$7.95 Per Family = 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 2021.

A \$4.95 Delivery Fee applies to single orders or a \$7.95 Delivery Fee applies to family orders.

Please note that pick-up facilities are not available.



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

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
PERSONAL ITEMS LIST						
1	102218	CRAYONS TWISTABLES PK 12	1	_____	4.25	4.25
2	102165	DOCUMENT WALLET A4 BUTTON CLOSURE TRANS CLEAR	2	_____	1.10	2.20
3	103791	EXERCISE BOOK A4 48P 18MM DOT THIRD	2	_____	1.00	2.00
4	102160	GLUE STICK ARTLINE 40G PURPLE	8	_____	2.40	19.20
5	103297	MARKERS TEXTA NYLORITE PK 12	1	_____	2.35	2.35
6	104006	MARKERS WHITEBOARD CRAYOLA BULLET TIP PK 4 ASSTD	1	_____	6.75	6.75
7	102625	PENCIL GRAPHITE HB	8	_____	0.25	2.00
8	100532	PENCILS COLOURED CRAYOLA PK 12	1	_____	3.55	3.55
9	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.65	1.65
If your child is left handed, please select scissors below						
10	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	1.95	1.95
11	103741	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	2	_____	2.60	5.20
					SUBTOTAL	<u>\$51.10</u>
ADDITIONAL ITEMS FOR "A CLASS"						
13	103515	BOOK BAG WITH HANDLE 360x280mm NAVY (Retain from previous year)	1	_____	7.45	7.45
14	102371	HEADSET VERBATIM WITH VOLUME CONTROL	1	_____	13.95	13.95
15	103348	MARKER WHITEBOARD CONNECTOR BULLET BLACK	1	_____	2.15	2.15
16	101853	SCRAPBOOK 335 X 240MM 64P	4	_____	1.30	5.20
17	104124	STYLUS PEN ARTLINE FLOW (For iPad)	1	_____	3.15	3.15
					SUBTOTAL	<u>\$31.90</u>
ADDITIONAL ITEMS FOR "B CLASS"						
18	103515	BOOK BAG WITH HANDLE 360 X 280MM NAVY	1	_____	7.45	7.45
19	103759	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
20	102371	HEADSET VERBATIM WITH VOLUME CONTROL	1	_____	13.95	13.95
21	103348	MARKER WHITEBOARD CONNECTOR BULLET BLACK	1	_____	2.15	2.15
22	101853	SCRAPBOOK 335 X 240MM 64P	4	_____	1.30	5.20
23	100608	SHARPENER METAL DOUBLE	1	_____	1.00	1.00
24	102919	WRITE AND WIPE SLEEVE INC BLACK ERASABLE MARKER	1	_____	3.50	3.50
					SUBTOTAL	<u>\$34.05</u>
ADDITIONAL ITEMS FOR "C CLASS"						
25	103808	CLIPBOARD A4 PVC BLACK	1	_____	2.60	2.60
26	103743	DIVIDERS PLASTIC A4 COLOURED 5 TAB	3	_____	1.95	5.85
26	103336	DOCUMENT WALLET A3 BUTTON CLOSURE TRANS CLEAR	2	_____	2.40	4.80
27	102165	DOCUMENT WALLET A4 BUTTON CLOSURE TRANS CLEAR	2	_____	1.10	2.20
28	103759	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
29	102169	FILE LEVER ARCH BOARD A4 70MM MOTTLE	3	_____	3.95	11.85
29	102986	GLUE STICKS BOSTIK HOT MELT PK 10	1	_____	6.55	6.55
	103298	HIGHLIGHTERS PK 4 ASSTD COLOURS	1	_____	3.30	3.30
29	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1	_____	3.40	3.40
30	104006	MARKERS WHITEBOARD CRAYOLA BULLET TRIP PK 4 ASSTD	2	_____	6.75	13.50
31	102233	PASTELS OIL MICADOR LARGE PK 12	1	_____	4.95	4.95
	102228	PHOTOCOPY PAPER A4 80GSM RM WHITE (SUPPLIED TO SCHOOL)	2	_____	6.95	13.90
32	101853	SCRAPBOOK 335 X 240MM 64P	2	_____	1.30	2.60
33	103485	USB FLASH DRIVE 16GB (NON-REFUNDABLE)	1	_____	9.95	9.95
34	102919	WRITE AND WIPE SLEEVE INC BLACK ERASABLE MARKER	2	_____	3.50	7.00
					SUBTOTAL	<u>\$93.25</u>

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

		School Voluntary Contribution Per Child - \$60.00		
		Please pay before end of Term 1 to receive 10% discount @ \$54.00		
25	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	54.00
	102453	P & C LEVY 1 CHILD	1	10.00
		EXCURSIONS/SCHOOL ACTIVITIES		
26	100855	ACTIVITY CHARGE	1	65.00
			SUBTOTAL	<u>\$129.00</u>
		DELIVERY PER ORDER	1	4.95
		OR		
		DELIVERY PER FAMILY	1	7.95
ORDER TOTAL				_____

PARENTS TO SUPPLY

- 1 x Draw String Bag for swimming, Towel, Swimwear eg conni & swim onesie
- Optional + as required: Swim - caps, earplugs, headband
- 4 x Hand Sanitiser 375ml
- 1 x Wet Wipes
- 1 x Thongs or Slip On footwear for pool area
- 4 x Handwash

“B CLASS” will also need:

- 1 x Wet Wipes
- 4 x Tissues

“C CLASS” will also need:

- 1 x Pack of Hole Punch Eyelet Reinforcements

