



Ordering your 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 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](http://booklist.westschoolsupplies.com.au)
- Enter School Code: **SUCBT1**
- Enter Password: **SUC686**
- Please select School Year: **Year 3**
- 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.

FREE home delivery for all orders placed up until 15 December 2021.

Then the standard delivery charges will apply - \$4.95 per student or \$7.95 per family.



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

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
<b>PERSONAL ITEMS LIST</b>						
1	103515	BOOK BAG WITH HANDLE 360 X 280MM NAVY <b>(1 x Library, 1 x Specialist Classes iPad) (Retain from previous year)</b>	2	_____	7.45	14.90
2	100053	CALCULATOR DESKTOP LC-280 BIG DISPLAY 8 DIGIT	1	_____	10.75	10.75
3	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.55	3.55
4	102218	CRAYONS TWISTABLES PK 12	1	_____	4.25	4.25
5	103814	DISPLAY BOOK A4 20P REFILLABLE BLACK	2	_____	1.75	3.50
6	103831	DOCUMENT WALLET FC POLY BLUE	2	_____	2.15	4.30
7	103759	ERASER LARGE WITH SLEEVE	4	_____	0.40	1.60
8	103804	EXERCISE BOOK A4 48P 14MM DOT THIRD	5	_____	1.00	5.00
9	102160	GLUE STICK ARTLINE 40G PURPLE	8	_____	2.40	19.20
10	100309	HEADPHONES BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	8.65	8.65
<b>(Only new students)</b>						
11	102900	MARKER PERMANENT SHARPIE METAL BULLET 1.5MM BLACK	1	_____	2.80	2.80
12	103349	MARKERS FABER CONNECTOR PK 12	1	_____	4.60	4.60
13	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	1	_____	7.15	7.15
14	102981	PEN FINELINER SHARPIE PERMANENT 0.4MM BLACK	2	_____	2.90	5.80
15	102625	PENCIL GRAPHITE HB	10	_____	0.25	2.50
16	103306	PENCIL RED CHECK	4	_____	0.50	2.00
17	102164	PENCILS COLOURED PK 12	2	_____	2.25	4.50
18	103758	RULER WOODEN 30CM <b>(mm and cm required)</b>	1	_____	0.65	0.65
19	102617	SCISSORS RIGHT HAND 130MM	1	_____	1.35	1.35
<b>If your child is left handed, please select scissors below</b>						
20	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	1.95	1.95
21	101853	SCRAPBOOK 335 X 240MM 64 Page	6	_____	1.30	7.80
22	102172	SHARPENER BARREL CANISTER DOUBLE HOLE	2	_____	0.80	1.60
23	104124	STYLUS PEN ARTLINE FLOW BALLPOINT GEL INK BLUE 1.0mm	1	_____	3.15	3.15
24	103741	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	2	_____	2.60	5.20
25	101063	WHITEBOARD CRAYOLA 280X215MM DUAL SIDED DRY-ERASE	1	_____	6.50	6.50
26	103509	MY JEMM DATA STUDENT WORKBOOK	1	_____	20.50	20.50
<b>MUSIC</b>						
27	102983	BOOK BAG WITH HANDLE CALICO 370 X 420MM	1	_____	4.70	4.70
28	103814	DISPLAY BOOK A4 20P REFILLABLE BLACK	1	_____	1.75	1.75
29	102795	RECORDER YAMAHA DESCANT IN PROTECTIVE SLEEVE	1	_____	14.95	14.95
30	100659	BLACK BELT RECORDER STUDENT BK 1 & CD	1	_____	13.95	13.95
<b>ART</b>						
31	102160	GLUE STICK ARTLINE 40G PURPLE	1	_____	2.40	2.40
32	102900	MARKER PERMANENT SHARPIE METAL BULLET 1.5MM BLACK	1	_____	2.80	2.80
33	102981	PEN FINELINER SHARPIE PERMANENT 0.4MM BLACK	1	_____	2.90	2.90
34	103971	VISUAL ART DIARY A4 PORTRAIT 120 Page BLACK "As required"	1	_____	5.25	5.25
<b>SCIENCE</b>						
35	101853	SCRAPBOOK 335 X 240MM 64 Page	1	_____	1.45	1.45
					<b>SUBTOTAL</b>	<b>\$203.90</b>

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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
<b>PERSONAL ITEMS LIST</b>						
<b>CONTRIBUTIONS</b>						
School Voluntary Contribution Per Child - \$60.00						
<b>Please pay before end of Term 1 to receive 10% discount @ \$54.00</b>						
36	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	54.00	54.00
37	102453	P & C LEVY 1 CHILD	1	_____	10.00	10.00
EXCURSIONS/SCHOOL ACTIVITIES						
38	100855	ACTIVITY CHARGE	1	_____	65.00	65.00
					<b>SUBTOTAL</b>	<b>\$129.00</b>
DELIVERY PER ORDER			1	_____		4.95
<b>OR</b>						
DELIVERY PER FAMILY			1	_____		7.95
					<b>SUBTOTAL</b>	_____
					<b>ORDER TOTAL</b>	_____

**PARENTS TO SUPPLY**

- 2 x Roll of Paper Towel
- 1 x Art Shirt
- 1 x Hat (**Broad brimmed Navy or school one available from Uniform Shop - Labelled**)
- 1 x Drink Bottle (**Labelled**)
- 3 x Hand Sanitiser 375ml

