



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
- Enter School Code: **SUCBT1**
- Enter Password: **SUC686**
- Please select School Year: **Year 4**
- 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
PERSONAL ITEMS LIST						
1	103515	BOOK BAG WITH HANDLE 360 X 280MM NAVY (1 x Library, 1 x Specialist Classes iPad) (Retain from previous year)	2	_____	7.45	14.90
2	100053	CALCULATOR DESKTOP LC-280 BIG DISPLAY 8 DIGIT (Retain from previous year)	1	_____	10.75	10.75
3	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.55	3.55
4	103814	DISPLAY BOOK A4 20P REFILLABLE BLACK (Literacy and Maths)	2	_____	1.75	3.50
5	103831	DOCUMENT WALLET FC POLY BLUE	2	_____	2.15	4.30
6	103759	ERASER LARGE WITH SLEEVE	4	_____	0.40	1.60
7	103794	EXERCISE BOOK A4 64P 14MM DOT THIRD	6	_____	1.20	7.20
8	103505	EXERCISE BOOK SPIRAX A4 64P 11MM RULED	6	_____	1.20	7.20
9	102160	GLUE STICK ARTLINE 40G PURPLE	3	_____	2.40	7.20
10	103508	GRAPH BOOK SPIRAX A4 96P 10MM GRID	2	_____	1.70	3.40
11	102891	HANDY POUCH PROTEXT A4 MESH CLEAR WITH CARD HOLDER	1	_____	3.75	3.75
12	102926	HIGHLIGHTER SHARPIE XL FLURO CHISEL YELLOW	3	_____	1.70	5.10
13	100309	HEADPHONES BLACK LIGHTWEIGHT VOLUME CONTROL (Only new students)	1	_____	8.65	8.65
14	102900	MARKER PERMANENT SHARPIE METAL BULLET 1.5MM BLACK	2	_____	2.80	5.60
15	103349	MARKERS FABER CONNECTOR PK 12	1	_____	4.60	4.60
16	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD	1	_____	5.25	5.25
17	102906	PEN FINELINER 0.4MM BLACK	3	_____	1.95	5.85
18	100460	PEN MEDIUM ARTLINE SMOOTH BLUE	4	_____	0.30	1.20
19	100461	PEN MEDIUM ARTLINE SMOOTH RED	2	_____	0.30	0.60
20	102625	PENCIL GRAPHITE HB	6	_____	0.25	1.50
21	102164	PENCILS COLOURED PK 12	2	_____	2.25	4.50
22	103758	RULER WOODEN 30CM	1	_____	0.65	0.65
23	102617	SCISSORS RIGHT HAND 130MM If your child is left handed, please select scissors below	1	_____	1.35	1.35
24	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	1.95	1.95
25	103308	SHARPENER WAVE BARREL DOUBLE HOLE	2	_____	1.40	2.80
26	104124	STYLUS PEN ARTLINE FLOW BALLPOINT GEL INK BLUE 1.0mm	1	_____	3.15	3.15
27	103741	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	2	_____	2.60	5.20
28	101063	WHITEBOARD CRAYOLA 280X215MM DUAL SIDED DRY-ERASE	1	_____	6.50	6.50
29	103510	MY JEMM+DATA STUDENT WORKBOOK	1	_____	20.50	20.50
MUSIC						
30	102983	BOOK BAG WITH HANDLE CALICO 370 X 420MM	1	_____	4.70	4.70
31	103814	DISPLAY BOOK A4 20P REFILLABLE BLACK	1	_____	1.75	1.75
32	102795	RECORDER YAMAHA DESCANT IN PROTECTIVE SLEEVE (Retain from previous year)	1	_____	14.95	14.95
33	100660	BLACK BELT RECORDER STUDENT BK 2 & CD	1	_____	13.95	13.95
ART						
34	102160	GLUE STICK ARTLINE 40G PURPLE	1	_____	2.40	2.40
35	102906	PEN FINELINER 0.4MM BLACK	1	_____	1.95	1.95
36	103971	VISUAL ART DIARY A4 PORTRAIT 120 Page BLACK "As required"	1	_____	5.25	5.25
SCIENCE						
37	101853	SCRAPBOOK 335 X 240MM 64 Page	1	_____	1.30	1.30
					SUBTOTAL	\$198.55

CONTINUED OVERPAGE



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						
CONTRIBUTIONS						
School Voluntary Contribution Per Child - \$60.00						
Please pay before end of Term 1 to receive 10% discount @ \$54.00						
38	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	54.00	54.00
39	102453	P & C LEVY 1 CHILD	1	_____	10.00	10.00
EXCURSIONS/SCHOOL ACTIVITIES						
40	100855	ACTIVITY CHARGE	1	_____	65.00	65.00
					SUBTOTAL	\$129.00
DELIVERY PER ORDER			1	_____		4.95
OR						
DELIVERY PER FAMILY			1	_____		7.95
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 2 x Boxes of Tissues
- 1 x Roll of Paper Towel
- 1 x Art Shirt - Retain – don't need in class as such (ART)
- 1 x Hat (**Broad brimmed Navy or school one available from Uniform Shop - Labelled**)
- 1 x Drink Bottle (**Labelled**)
- 3 x Hand Sanitiser 375ml

