



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 9 JANUARY 2023
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**

CREDIT CARD PAYMENT

Mastercard VISA (American Express is not accepted)

Card Number: _____ / _____ / _____ / _____ Expiry Date: _____ / _____ CCV _____

Cardholder Name _____ Signature _____

By signing above, you authorise West School Supplies to debit your card for your order.

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 2022.

A \$5.95 Delivery Fee applies to single orders or a \$8.95 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	_____	5.25	5.25
2	102165	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS CLEAR	2	_____	1.10	2.20
3	103791	EXERCISE BOOK A4 48P 18MM DOT THIRD	2	_____	1.15	2.30
4	102160	GLUE STICK ARTLINE 40G PURPLE	8	_____	2.85	22.80
5	103297	MARKERS TEXTA NYLORITE PK 12	1	_____	2.95	2.95
6	104006	MARKERS WHITEBOARD CRAYOLA BULLET TIP PK 4 ASSTD	1	_____	7.35	7.35
7	102625	PENCIL GRAPHITE HB	8	_____	0.25	2.00
8	100528	PENCILS COLOURED COLUMBIA PK 12	1	_____	3.25	3.25
9	100591	SCISSORS RIGHT HAND 155MM (retain from previous year)	1	_____	1.85	1.85
If your child is left handed, please select scissors below						
10	102818	SCISSORS SCHOOL LEFT HAND 158MM (retain from previous year)	1	_____	2.30	2.30
11	103741	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	2	_____	2.60	5.20
SUBTOTAL						<u>\$57.45</u>
ADDITIONAL ITEMS FOR "A CLASS"						
12	103515	BOOK BAG WITH HANDLE 360 x 280mm NAVY (retain from previous year)	1	_____	8.45	8.45
13	102371	HEADSET VERBATIM WITH VOLUME CONTROL	1	_____	15.95	15.95
14	103348	MARKER WHITEBOARD CONNECTOR BULLET BLACK	1	_____	2.40	2.40
15	101853	SCRAPBOOK 335 X 240MM 64 Page	4	_____	1.45	5.80
16	104124	STYLUS PEN ARTLINE FLOW BALLPOINT	1	_____	5.95	5.95
SUBTOTAL						<u>\$38.55</u>
ADDITIONAL ITEMS FOR "B CLASS"						
17	103515	BOOK BAG WITH HANDLE 360 x 280mm NAVY (retain from previous year)	1	_____	8.45	8.45
18	103759	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
19	102371	HEADSET VERBATIM WITH VOLUME CONTROL (retain from previous year)	1	_____	15.95	15.95
20	103348	MARKER WHITEBOARD CONNECTOR BULLET BLACK	1	_____	2.40	2.40
21	101853	SCRAPBOOK 335 X 240MM 64 Page	4	_____	1.45	5.80
22	100608	SHARPENER METAL DOUBLE	1	_____	1.00	1.00
23	102919	WRITE & WIPE SLEEVE A4 - WITH BLACK ERASABLE MARKER	1	_____	3.95	3.95
SUBTOTAL						<u>\$38.35</u>
ADDITIONAL ITEMS FOR "C CLASS"						
24	103743	DIVIDERS PLASTIC A4 COLOURED 5 TAB	3	_____	1.95	5.85
25	103336	DOCUMENT WALLET A3 POLY BUTTON CLOSE TRANS CLEAR	2	_____	2.40	4.80
26	102165	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS CLEAR	2	_____	1.10	2.20
27	103759	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
28	104117	EXERCISE BOOK A4 64P GROUND/GRASS/SKY 24MM DOT THIRDS	2	_____	3.45	6.90
29	102169	FILE LEVER ARCH BOARD A4 70MM MOTTLE	1	_____	3.95	3.95
30	102986	GLUE STICKS BOSTIK HOT MELT PK 10	1	_____	6.55	6.55
31	103298	HIGHLIGHTERS PK 4 ASSTD COLOURS	1	_____	3.30	3.30
32	104006	MARKERS WHITEBOARD CRAYOLA BULLET TIP PK 4 ASSTD	3	_____	6.75	20.25
33	100448	PASTELS MICADOR SOFT CHALK PK 12	1	_____	5.25	5.25
34	102906	PEN FINELINER 0.4MM BLACK	2	_____	1.95	3.90
35	102228	PHOTOCOPY PAPER A4 80GSM RM WHITE (SUPPLIED TO SCHOOL)	1	_____	6.95	6.95
36	104180	PAPER COLOURED A4 80GSM ASSTD COLOURS PK 500	1	_____	21.20	21.20
37	103971	VISUAL ART DIARY A4 PORTRAIT 120 Page BLACK	1	_____	5.65	5.65
38	102919	WRITE & WIPE SLEEVE A4 - WITH BLACK ERASABLE MARKER	2	_____	3.95	7.90
SUBTOTAL						<u>\$105.45</u>



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

CONTRIBUTIONS

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	54.00
	102453	P & C LEVY 1 CHILD	1	_____	10.00	10.00
EXCURSIONS/SCHOOL ACTIVITIES						
26	100855	ACTIVITY CHARGE	1	_____	65.00	65.00
					SUBTOTAL	<u>\$129.00</u>
					DELIVERY PER ORDER	5.95
					OR	
					DELIVERY PER FAMILY	8.95
					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
- 1 x Magic Erasers

“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

