



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 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: **Year 1**
- 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	103515	BOOK BAG WITH HANDLE 360 x 280mm NAVY (Library & Specialist Classes for ipad)	2	_____	8.45	16.90
2	100072	CLIPFOLDER A4 PVC ASSTD COLOURS	1	_____	3.95	3.95
3	102218	CRAYONS TWISTABLES PK 12	2	_____	5.25	10.50
4	103796	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS RED	2	_____	1.10	2.20
5	103759	ERASER LARGE WITH SLEEVE	3	_____	0.40	1.20
6	103969	ERASER WHITEBOARD MINI	2	_____	1.60	3.20
7	102160	GLUE STICK ARTLINE 40G PURPLE	12	_____	2.85	34.20
8	102641	HANDY POUCH A5 MESH CLEAR	1	_____	2.75	2.75
9	100309	HEADPHONES BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	8.65	8.65
(Only new students)						
10	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1	_____	3.60	3.60
11	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.40	5.40
12	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	4	_____	7.95	31.80
13	101738	PENCIL CASE LARGE - 1 ZIP MARBIG 'NAME' 325 x 165mm	1	_____	3.35	3.35
14	103356	PENCIL FABER JUNIOR TRIANGULAR GRIP GRAPHITE 2B	12	_____	0.70	8.40
15	103306	PENCIL RED CHECK	4	_____	0.50	2.00
16	103309	PENCILS COLOURED FABER TRI-GRIP TRIANGULAR PK 12	2	_____	3.15	6.30
17	103758	RULER WOODEN 30CM	1	_____	0.65	0.65
18	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.85	1.85
If your child is left handed, please select scissors below						
19	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	1.95	1.95
20	101853	SCRAPBOOK 335 X 240MM 64 Page	8	_____	1.45	11.60
21	104147	SHARPENER STAEDTLER TUB SLIM DOUBLE HOLE	1	_____	1.60	1.60
22	103741	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	2	_____	2.60	5.20
23	102297	WHITEBOARD BLANK / LINED 230x305mm - with MARKER	1	_____	7.25	7.25
24	100654	WRITING BK SPIRAX 330X240MM 64P 24MM D/THIRD	3	_____	2.40	7.20
ART						
25	102233	PASTELS OIL MICADOR LARGE PK 12	1	_____	4.95	4.95
26	103971	VISUAL ART DIARY A4 PORTRAIT 120 Page BLACK "As required"	1	_____	5.65	5.65
SCIENCE						
27	101853	SCRAPBOOK 335 X 240MM 64 Page	1	_____	1.45	1.45
28	101853	SCRAPBOOK 335 X 240MM 64 Page	1	_____	1.45	1.45
					SUBTOTAL	\$195.20
CONTRIBUTIONS						
School Voluntary Contribution Per Child - \$60.00						
Please pay before end of Term 1 to receive 10% discount @ \$54.00						
28	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	54.00	54.00
29	102453	P & C LEVY 1 CHILD	1	_____	10.00	10.00
EXCURSIONS/SCHOOL ACTIVITIES						
30	100855	ACTIVITY CHARGE	1	_____	65.00	65.00
					SUBTOTAL	\$129.00
DELIVERY PER ORDER			1	_____	5.95	
OR						
DELIVERY PER FAMILY			1	_____	8.95	
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 1 x Roll of Paper Towel 1 x Drink Bottle (**Labelled**) 4 x Hand Sanitiser 375ml
 1 x Hat (**Broad brimmed Navy or school one available from Uniform Shop - Labelled**)

