

Ordering your 2020 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 2020 curriculum. Place your order using any of the easy home delivery options below.

**ORDER ONLINE BEFORE FRIDAY 3 JANUARY 2020
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **AUSBT1**
- Enter Password: **AUS437**
- Please select School Year: **YEAR 5**
- 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 121 Northlands WA 6905**

| PAYMENT INFORMATION | | | |
|---|-------------------------------|-------------------------------------|-------------------------|
| Money Order <input type="checkbox"/> | Visa <input type="checkbox"/> | MasterCard <input type="checkbox"/> | Date ____ / ____ / ____ |
| Cardholder Name _____ | | Phone _____ | |
| Card Number ____ / ____ / ____ / ____ | | Expiry ____ / ____ CCV ____ | |
| Booklist Amount \$ _____ + \$3.95 Per Order OR \$7.00 Per Family = Grand 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 2 December 2019.

A \$3.95 Delivery Fee applies to single orders or a \$7.00 Delivery Fee applies to family orders. Please note that pick-up facilities are not available.

AUSTRALIND PRIMARY SCHOOL YEAR 5 2020 REQUIREMENTS LIST

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

| LINE NO | CODE | DESCRIPTION | QTY | QTY REQ | UNIT | TOTAL |
|---------------------------------|--------|--|-----|---------|-----------------|--------------------------|
| REQUIREMENTS LIST | | | | | | |
| 1 | 100053 | CALCULATOR LC-280 BIG DISPLAY | 1 | _____ | 10.10 | 10.10 |
| 2 | 100956 | COMPASS MAPED WITH PENCIL IN CASE | 1 | _____ | 3.25 | 3.25 |
| 3 | 103764 | DIARY STUDENT COLLINS A5 WEEK TO VIEW 2020 | 1 | _____ | 2.50 | 2.50 |
| 4 | 103820 | DISPLAY BOOK A4 20P REFILLABLE RED | 2 | _____ | 1.75 | 3.50 |
| 5 | 103746 | DIVIDERS CARDBOARD A4 COLOURED 10 TAB | 1 | _____ | 1.95 | 1.95 |
| 6 | 101706 | DOCUMENT WALLET FC POLY ASSTD | 2 | _____ | 2.15 | 4.30 |
| 7 | 103759 | ERASER LARGE WITH SLEEVE | 2 | _____ | 0.40 | 0.80 |
| 8 | 102205 | EXERCISE BOOK A4 64P 8MM RULED | 6 | _____ | 1.00 | 6.00 |
| 9 | 102160 | GLUE STICK ARTLINE 40G PURPLE | 3 | _____ | 2.55 | 7.65 |
| 10 | 103952 | HIGHLIGHTERS BLUE GREEN PINK YELLOW PK 4 (Leave in packet) (Must be Blue, Green, Pink, Yellow) | 1 | _____ | 4.95 | 4.95 |
| 11 | 102900 | MARKER SHARPIE METAL PERM BULLET 1.5MM BLACK | 2 | _____ | 2.80 | 5.60 |
| 12 | 103351 | MARKERS FABER PROJECT COLOUR PK 12 | 1 | _____ | 2.65 | 2.65 |
| 13 | 103877 | PAPER LOOSE LEAF REFILLS A4 7MM RULED PK 50 | 2 | _____ | 2.20 | 4.40 |
| 14 | 102906 | PEN FINELINER 0.4MM BLACK | 2 | _____ | 1.95 | 3.90 |
| 15 | 100460 | PEN MEDIUM BLUE | 2 | _____ | 0.30 | 0.60 |
| 16 | 100461 | PEN MEDIUM RED | 2 | _____ | 0.30 | 0.60 |
| 17 | 101738 | PENCIL CASE MARBIG 'NAME' LARGE 325X165MM | 1 | _____ | 2.95 | 2.95 |
| 18 | 102625 | PENCIL GRAPHITE HB | 6 | _____ | 0.25 | 1.50 |
| 19 | 100528 | PENCILS COLOURED COLUMBIA PK 12 | 1 | _____ | 2.70 | 2.70 |
| 20 | 103756 | PROTRACTOR 10CM 180DEG | 1 | _____ | 0.40 | 0.40 |
| 21 | 103757 | RULER PLASTIC CLEAR 30CM | 1 | _____ | 0.70 | 0.70 |
| 22 | 100591 | SCISSORS RIGHT HAND 155MM If your child is left handed, please select scissors below | 1 | _____ | 1.70 | 1.70 |
| 23 | 102818 | SCISSORS SCHOOL LEFT HAND 158MM | 1 | _____ | 2.20 | 2.20 |
| 24 | 101853 | SCRAPBOOK 335 X 240MM 64P | 2 | _____ | 1.45 | 2.90 |
| 25 | 100607 | SHARPENER MAPED SHAKER DOUBLE HOLE | 1 | _____ | 1.25 | 1.25 |
| 26 | 103741 | TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL) | 1 | _____ | 2.95 | 2.95 |
| | | | | | SUBTOTAL | \$82.00 |
| CONTRIBUTIONS | | | | | | |
| 27 | 101354 | SCHOOL VOLUNTARY CONTRIBUTION | 1 | _____ | 50.00 | 50.00 |
| APPROVED VOLUNTARY FUNDS | | | | | | |
| 28 | 100760 | P & C CONTRIBUTION PER FAMILY | 1 | _____ | 1.00 | 1.00 |
| 29 | 101343 | CHAPLAIN VOLUNTARY CONTRIBUTION | 1 | _____ | 5.00 | 5.00 |
| | | | | | SUBTOTAL | _____ |
| DELIVERY PER ORDER | | | 1 | _____ | | 3.95 |
| OR | | | | | | |
| DELIVERY PER FAMILY | | | 1 | _____ | | 7.00 |
| | | | | | SUBTOTAL | _____ |
| | | | | | | ORDER TOTAL _____ |

_____**TICK IF ENTIRE LIST IS REQUIRED**
TICK RIGHT _____ OR LEFT _____ HANDED SCISSORS

PARENTS TO SUPPLY

- 1 x Library Bag
- 1 x Art shirt
- 1 x Ream A4 copy paper **(voluntary donation)**