

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 6**
- 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 _____			
<small>CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES</small>			

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 6 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)**