

Ordering your 2017 booklist through West School Supplies, your school's preferred supplier, ensures your child receives the correct items as chosen by your school for the 2017 curriculum. By placing your order using the easy home delivery option below will also assist in raising additional funds for your school.

**ORDER ONLINE BEFORE FRIDAY 30 DECEMBER 2016
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit **westschoolsupplies.com.au**
- Click on Student Orders and enter School Code as: **AUSBT1**
- Enter Password as: **AUSBT1**
- Click on School Year dropdown arrow and select: **Pre-Primary**
- Click on 'Display My List' and follow the prompts
- Families with multiple orders must be processed and paid for individually including Handling & Delivery Fee. To ensure family orders are delivered together enter WEO reference number 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
- Post your order to **West School Supplies PO Box 121 Northlands WA 6905**

PAYMENT INFORMATION

Money Order Visa MasterCard Date ____ / ____ / ____

Cardholder Name _____ Phone _____

Card Number ____ / ____ / ____ / ____ Expiry ____ / ____ CCV ____

Booklist Amount \$ _____ + \$5.95 Handling & Delivery Fee = 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 1 December 2016.

**A standard \$5.95 Handling & Delivery Fee applies per each student's order.
Please note that pick-up facilities are not available.**

AUSTRALIND PRIMARY SCHOOL PRE-PRIMARY REQUIREMENTS LIST 2017

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	102218	CRAYONS TWISTABLES PK 12	1	_____	4.95	4.95
2	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	8.95	8.95
3	101520	DISPLAY BOOK A4 20P REFILLABLE CLEAR FRONT BLACK	1	_____	2.15	2.15
4	100227	DOCUMENT WALLET FC POLYPICK ASSTD	1	_____	2.35	2.35
5	102160	GLUE STICK ARTLINE 40G PURPLE	5	_____	2.55	12.75
6	100343	LIBRARY BAG CALICO DRAWSTRING 315 X 460MM	1	_____	3.20	3.20
7	100383	MARKERS TEXTA JUMBO SMARTTIP PK 10	1	_____	8.95	8.95
8	100397	MARKERS WHITEBOARD CRAYOLA DRY ERASE BULLET PK 4 ASSTD	1	_____	6.60	6.60
9	100505	PENCIL JUNIOR GRIP TRIANGULAR 2B	4	_____	0.70	2.80
10	101853	SCRAPBOOK 335 X 240MM 64P	2	_____	1.35	2.70
11	100640	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	2	_____	2.95	5.90
SUBTOTAL						\$61.30
CONTRIBUTIONS						
12	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	50.00	50.00
APPROVED VOLUNTARY FUNDS						
13	100760	P & C CONTRIBUTION PER FAMILY	1	_____	1.00	1.00
14	101343	CHAPLAIN VOLUNTARY CONTRIBUTION	1	_____	5.00	5.00
SUBTOTAL						_____

YOUR ORDER TOTAL _____

PARENTS TO SUPPLY

- 1 x Pkt salt - small
- 1 x Pkt flour - small
- 1 x Pkt household sponges
- 1 x Pkt large paper plates
- 1 x Pkt small paper plates
- 1 x Ream A4 copy paper **(voluntary donation)**

ALL PRICES INCLUSIVE OF GST & SUBJECT TO CHANGE WITHOUT NOTICE. PRODUCT BRANDS SUBJECT TO AVAILABILITY & SUBSTITUTES PROVIDED WITHOUT NOTICE

