

Ordering your 2018 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 2018 curriculum. By placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school plus each order will receive a \$10 Athlete's Foot voucher to spend at your nearest store.

**ORDER ONLINE BEFORE FRIDAY 29 DECEMBER 2017
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **AUSBT1**
- Enter Password: **AUS656**
- Please select School Year: **YEAR 3**
- 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, for subsequent orders please select '**Additional Child**'.

To ensure family orders are delivered together, enter the 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 (**Cheques Not Accepted**)
- 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 Per Order **OR** \$10 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 1 December 2017.

A \$5.95 Delivery Fee applies to single orders or a \$10 Delivery Fee applies to family orders. Please note that pick-up facilities are not available.

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

AUSTRALIND PRIMARY SCHOOL YEAR 3 2018 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	102874	CLIPFOLDER A4 PVC ASSTD (NOT BLACK)	1	_____	3.55	3.55
3	100141	DISPLAY BOOK A4 20P REFILLABLE RED	4	_____	1.75	7.00
4	101706	DOCUMENT WALLET FC POLY ASSTD	2	_____	2.15	4.30
5	102582	ERASER LARGE WITH SLEEVE	4	_____	0.40	1.60
6	101941	EXERCISE BOOK A4 64P 14MM DOT THIRD	6	_____	1.05	6.30
7	101578	GLUE STICK ELMERS 40G PURPLE	8	_____	2.55	20.40
8	102246	HANDY POUCH MULTIPURPOSE 340 X 135MM CLEAR	1	_____	3.00	3.00
9	100317	HIGHLIGHTERS FABER TEXTLINER PK 4 ASSTD	1	_____	6.00	6.00
(Leave in packet)						
10	102900	MARKER SHARPIE METAL PERM BULLET 1.5MM BLACK	2	_____	2.80	5.60
11	100369	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.65	2.65
12	100409	MARKERS WHITEBOARD STAEDTLER LUMO BLT PK 4 ASSTD	1	_____	10.95	10.95
13	102906	PEN FINELINER 0.4MM BLACK	2	_____	1.95	3.90
14	100853	PEN STAEDTLER 430 MEDIUM RED	4	_____	0.70	2.80
15	102625	PENCIL GRAPHITE HB	16	_____	0.25	4.00
16	102164	PENCILS COLOURED DELI PK 12	2	_____	2.25	4.50
17	101972	RULER WOODEN 30CM	2	_____	0.65	1.30
18	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.70	1.70
If your child is left handed, please select scissors below						
19	100598	SCISSORS MICADOR LEFT HAND 165MM	1	_____	2.40	2.40
20	101853	SCRAPBOOK 335 X 240MM 64P	8	_____	1.45	11.60
21	100608	SHARPENER METAL DOUBLE	2	_____	1.00	2.00
22	100640	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	2	_____	2.95	5.90
23	101406	KLUWELL MY HOME READING YELLOW JUNIOR LEVEL	1	_____	4.50	4.50
SUBTOTAL						<u>\$126.05</u>

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AUSTRALIND PRIMARY SCHOOL YEAR 3 2018 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						
CONTRIBUTIONS						
24	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	50.00	50.00
APPROVED VOLUNTARY FUNDS						
25	100760	P & C CONTRIBUTION PER FAMILY	1	_____	1.00	1.00
26	101343	CHAPLAIN VOLUNTARY CONTRIBUTION	1	_____	5.00	5.00
SUBTOTAL						_____
DELIVERY PER ORDER			1	_____		5.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		10.00
SUBTOTAL						_____
ORDER TOTAL						_____

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

PARENTS TO SUPPLY
 1 x Library bag
 1 x Art shirt
 1 x Ream A4 copy paper (**voluntary donation**)

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