

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](http://booklist.westschoolsupplies.com.au)
  - Enter School Code: **AUSBT1**
  - Enter Password: **AUS656**
  - Please select School Year: **YEAR 4**
  - 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 4 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
<b>REQUIREMENTS LIST</b>						
1	100053	CALCULATOR LC-280 BIG DISPLAY	1	_____	10.10	10.10
2	100141	DISPLAY BOOK A4 20P REFILLABLE RED	4	_____	1.75	7.00
3	101706	DOCUMENT WALLET FC POLY ASSTD	3	_____	2.15	6.45
4	102582	ERASER LARGE WITH SLEEVE	4	_____	0.40	1.60
5	101941	<b>EXERCISE BOOK A4 64P 14MM DOT THIRD</b>	8	_____	1.05	8.40
6	102816	GLUE PVA ALL PURPOSE NON-TOXIC 250ML	1	_____	4.45	4.45
7	101578	GLUE STICK ELMERS 40G PURPLE	4	_____	2.55	10.20
8	102246	HANDY POUCH MULTIPURPOSE 340 X 135MM CLEAR	1	_____	3.00	3.00
9	100317	HIGHLIGHTERS FABER TEXTLINER PK 4 ASSTD <b>(Leave in packet)</b>	1	_____	6.00	6.00
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	100405	MARKERS WHITEBOARD CONNECTOR BULLET PK 6 ASSTD	1	_____	11.95	11.95
13	102906	PEN FINELINER 0.4MM BLACK	2	_____	1.95	3.90
14	102625	PENCIL GRAPHITE HB	16	_____	0.25	4.00
15	102164	PENCILS COLOURED DELI PK 12	1	_____	2.25	2.25
16	101972	RULER WOODEN 30CM	2	_____	0.65	1.30
17	100591	SCISSORS RIGHT HAND 155MM <b>If your child is left handed, please select scissors below</b>	1	_____	1.70	1.70
18	100598	SCISSORS MICADOR LEFT HAND 165MM	1	_____	2.40	2.40
19	101853	<b>SCRAPBOOK 335 X 240MM 64P</b>	4	_____	1.45	5.80
20	101678	SHARPENER CANISTER SINGLE HOLE	1	_____	0.70	0.70
21	100640	TISSUES FACIAL 2 PLY 200 SHEETS <b>(SUPPLIED TO SCHOOL)</b>	2	_____	2.95	5.90
<b>SUBTOTAL</b>						<b><u>\$105.35</u></b>

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**AUSTRALIND PRIMARY SCHOOL YEAR 4 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
<b>REQUIREMENTS LIST</b>						
<b>CONTRIBUTIONS</b>						
22	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	50.00	50.00
<b>APPROVED VOLUNTARY FUNDS</b>						
23	100760	P & C CONTRIBUTION PER FAMILY	1	_____	1.00	1.00
24	101343	CHAPLAIN VOLUNTARY CONTRIBUTION	1	_____	5.00	5.00
<b>SUBTOTAL</b>						_____
DELIVERY PER ORDER			1	_____		5.95
<b>OR</b>						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		10.00
<b>SUBTOTAL</b>						_____
<b>ORDER TOTAL</b>						_____

\_\_\_\_\_ **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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