

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 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, 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 <input type="checkbox"/>	Visa <input type="checkbox"/>	MasterCard <input type="checkbox"/>	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 6 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	100015	BINDER A4 PVC 2D 25MM ASSTD	1	_____	3.95	3.95
2	100053	CALCULATOR LC-280 BIG DISPLAY	1	_____	10.10	10.10
3	102666	DIARY STUDENT COLLINS A5 WEEK TO OPENING 2018	1	_____	2.25	2.25
4	100141	DISPLAY BOOK A4 20P REFILLABLE RED	2	_____	1.75	3.50
5	100174	DIVIDERS CARDBOARD A4 COLOURED 10 TAB	1	_____	1.95	1.95
6	101706	DOCUMENT WALLET FC POLY ASSTD	1	_____	2.15	2.15
7	102582	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
8	102202	EXERCISE BOOK A4 64P 8MM RULED	4	_____	0.90	3.60
9	102816	GLUE PVA ALL PURPOSE NON-TOXIC 250ML	1	_____	4.45	4.45
10	101578	GLUE STICK ELMERS 40G PURPLE	3	_____	2.55	7.65
11	100317	HIGHLIGHTERS FABER TEXTLINER PK 4 ASSTD	1	_____	6.00	6.00
(Leave in packet)						
12	102900	MARKER SHARPIE METAL PERM BULLET 1.5MM BLACK	2	_____	2.80	5.60
13	100369	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.65	2.65
14	101559	PAPER LOOSE LEAF REFILLS A4 8MM RULED PK 50	2	_____	2.00	4.00
15	102906	PEN FINELINER 0.4MM BLACK	2	_____	1.95	3.90
16	100460	PEN MEDIUM BLUE	2	_____	0.30	0.60
17	100461	PEN MEDIUM RED	2	_____	0.30	0.60
18	102625	PENCIL GRAPHITE HB	4	_____	0.25	1.00
19	102164	PENCILS COLOURED DELI PK 12	1	_____	2.25	2.25
20	102605	PROTRACTOR 10CM 180 DEG	1	_____	0.40	0.40
21	102589	RULER PLASTIC CLEAR 30CM	1	_____	0.70	0.70
22	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.70	1.70
If your child is left handed, please select scissors below						
23	100598	SCISSORS MICADOR LEFT HAND 165MM	1	_____	2.40	2.40
24	101853	SCRAPBOOK 335 X 240MM 64P	2	_____	1.45	2.90
25	101679	SHARPENER CANISTER DOUBLE HOLE	1	_____	1.25	1.25
26	101424	SHEET PROTECTORS A4 PK 100	1	_____	4.45	4.45
27	100640	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	1	_____	2.95	2.95
SUBTOTAL						<u>\$83.75</u>

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ADDRESS _____	SUBURB _____ P/C _____
PHONE _____	EMAIL _____

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
REQUIREMENTS LIST						
CONTRIBUTIONS						
28	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	50.00	50.00
APPROVED VOLUNTARY FUNDS						
29	100760	P & C CONTRIBUTION PER FAMILY	1	_____	1.00	1.00
30	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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west
SCHOOL SUPPLIES

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