

Ordering your 2019 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 2019 curriculum. Place your order using any of the easy home delivery options below and receive a \$10 Shoes & Sox voucher to spend at your nearest store.

**ORDER ONLINE BEFORE FRIDAY 4 JANUARY 2019  
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: **AUS212**
- 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 \$ _____ + \$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 3 December 2018.

**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 2019 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	100956	COMPASS MAPED WITH PENCIL IN CASE	1	_____	3.25	3.25
3	103283	DIARY STUDENT COLLINS A5 WEEK TO VIEW 2019	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	2	_____	2.15	4.30
7	102582	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
8	102202	EXERCISE BOOK A4 64P 8MM RULED	6	_____	1.00	6.00
9	101578	GLUE STICK ELMERS 40G PURPLE	3	_____	2.55	7.65
10	103389	HIGHLIGHTERS FABER TEXTLINER ICE PK 4 ASSTD <b>(Leave in packet) (Must be Blue, Green, Pink, Yellow)</b>	1	_____	6.00	6.00
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	101559	PAPER LOOSE LEAF REFILLS A4 8MM RULED PK 50	2	_____	2.00	4.00
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	102625	PENCIL GRAPHITE HB	6	_____	0.25	1.50
18	100528	PENCILS COLOURED COLUMBIA PK 12	1	_____	2.40	2.40
19	102605	PROTRACTOR 10CM 180 DEG	1	_____	0.40	0.40
20	102589	RULER PLASTIC CLEAR 30CM	1	_____	0.70	0.70
21	100591	SCISSORS RIGHT HAND 155MM <b>If your child is left handed, please select scissors below</b>	1	_____	1.70	1.70
22	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
23	101853	SCRAPBOOK 335 X 240MM 64P	2	_____	1.45	2.90
24	100607	SHARPENER MAPED SHAKER DOUBLE HOLE	1	_____	1.25	1.25
25	100640	TISSUES FACIAL 2 PLY 200 SHEETS <b>(SUPPLIED TO SCHOOL)</b>	1	_____	2.95	2.95
					<b>SUBTOTAL</b>	<b>\$79.15</b>
<b>CONTRIBUTIONS</b>						
26	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	50.00	50.00
<b>APPROVED VOLUNTARY FUNDS</b>						
27	100760	P & C CONTRIBUTION PER FAMILY	1	_____	1.00	1.00
28	101343	CHAPLAIN VOLUNTARY CONTRIBUTION	1	_____	5.00	5.00
					<b>SUBTOTAL</b>	_____
DELIVERY PER ORDER			1	_____		3.95
<b>OR</b>						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					<b>SUBTOTAL</b>	_____
					<b>ORDER TOTAL</b>	_____

**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**)

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



**west**  
SCHOOL SUPPLIES

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