

Ordering your 2021 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 2021 curriculum. Placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school.

**ORDER ONLINE BEFORE MONDAY 11 JANUARY 2021  
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: **AUS437**
- 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 by selecting the '**Delivery Per Family**' option, for subsequent orders please select '**Additional Child**'.

To ensure family orders are delivered together, enter the names of siblings 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 1412 Osborne Park WA 6916**

**PAYMENT INFORMATION**

Money Order  Visa  MasterCard  Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_

Card Number \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Expiry \_\_\_\_\_ / \_\_\_\_\_ CCV \_\_\_\_\_

Booklist Amount \$ \_\_\_\_\_ + \$4.95 Per Order **OR** \$7.95 Per Family = 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 2 December 2020.

**A \$4.95 Delivery Fee applies to single orders or a \$7.95 Delivery Fee applies to family orders. Please note that pick-up facilities are not available.**

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	102874	CLIPFOLDER A4 PVC ASSTD (NOT BLACK)	1	_____	3.55	3.55
3	103820	DISPLAY BOOK A4 20P REFILLABLE RED	4	_____	1.75	7.00
4	101706	DOCUMENT WALLET FC POLY ASSTD	2	_____	2.15	4.30
5	103759	ERASER LARGE WITH SLEEVE	4	_____	0.40	1.60
6	103794	EXERCISE BOOK A4 64P 14MM DOT THIRD	6	_____	1.25	7.50
7	102160	GLUE STICK ARTLINE 40G PURPLE	8	_____	2.55	20.40
8	103952	HIGHLIGHTERS BLUE GREEN PINK YELLOW PK 4 <b>(Leave in packet) (Must be Blue, Green, Pink Yellow)</b>	1	_____	4.95	4.95
9	103783	KLUWELL MY HOME READING YELLOW JUNIOR LEVEL	1	_____	4.95	4.95
10	102900	MARKER PERMANENT SHARPIE METAL BULLET 1.5MM BLACK	2	_____	2.80	5.60
11	103351	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	101738	PENCIL CASE MARBIG 'NAME' LARGE 325X165MM	1	_____	2.95	2.95
16	102625	PENCIL GRAPHITE HB	16	_____	0.25	4.00
17	100528	PENCILS COLOURED COLUMBIA PK 12	2	_____	2.70	5.40
18	103758	RULER WOODEN 30CM	2	_____	0.65	1.30
19	100591	SCISSORS RIGHT HAND 155MM <b>If your child is left handed, please select scissors below</b>	1	_____	1.70	1.70
20	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
21	101853	SCRAPBOOK 335 X 240MM 64P	8	_____	1.45	11.60
22	100608	SHARPENER METAL DOUBLE	2	_____	1.00	2.00
23	103741	TISSUES FACIAL 2 PLY 200 SHEETS <b>(SUPPLIED TO SCHOOL)</b>	2	_____	2.60	5.20
					<b>SUBTOTAL</b>	<b>\$126.60</b>
<b>CONTRIBUTIONS</b>						
24	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	50.00	50.00
<b>APPROVED VOLUNTARY FUNDS</b>						
25	100760	P & C CONTRIBUTION PER FAMILY	1	_____	1.00	1.00
26	101343	CHAPLAIN VOLUNTARY CONTRIBUTION	1	_____	5.00	5.00
					<b>SUBTOTAL</b>	<b>5.00</b>
DELIVERY PER ORDER			1	_____		4.95
<b>OR</b>						
DELIVERY PER FAMILY			1	_____		7.95
					<b>ORDER TOTAL</b>	_____

**PARENTS TO SUPPLY**

- 1 x Library bag
- 1 x Art shirt
- 1 x Ream A4 copy paper (voluntary donation)

