

Ordering your 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 curriculum. Place your order using any of the easy home delivery options below.

**ORDER ONLINE BEFORE FRIDAY 3 JANUARY 2025
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **TREBT1**
- Enter Password: **TRE994**
- Please select School Year: **Year 3**
- Click '**Display My List**' and follow the prompts
- Delivery Fee is **\$7.95** per order or **\$10.95** for Family Orders (multiple children)
- Families with multiple children must be process and pay for one child at a time. When doing the order for the first child select the '**Delivery Per Family**' option \$10.95 and then for each additional child select '**Additional Child**' option for \$0.00. 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**

CREDIT CARD PAYMENT

Mastercard ☐ VISA ☐ (American Express is not accepted)

Card Number: ____ / ____ / ____ / ____ Expiry Date: ____ / ____ CCV ____

Cardholder Name _____ Signature _____

By signing above, you authorise West School Supplies to debit your card for your order.

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 2024.

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
REQUIREMENTS LIST						
1	102218	CRAYONS TWISTABLES PK 12	1	_____	5.85	5.85
2	102409	DISPLAY BOOK A4 20P FIXED ASSTD COLOURS (For Japanese)	1	_____	3.25	3.25
3	102166	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS BLUE	1	_____	1.00	1.00
4	103759	ERASER LARGE WITH SLEEVE	4	_____	0.40	1.60
5	103320	GLUE STICK 36G CLEAR	6	_____	2.15	12.90
6	102877	HANDY POUCH A4 MESH CLEAR with ZIP	1	_____	4.75	4.75
7	102900	MARKER PERMANENT SHARPIE METAL BULLET 1.5MM BLACK	4	_____	3.25	13.00
8	103349	MARKERS FABER CONNECTOR PK 12	1	_____	6.25	6.25
9	100409	MARKERS WHITEBOARD STAEDTLER LUMO BULLET PK 4 ASSTD	2	_____	12.95	25.90
10	102906	PEN FINELINER 0.4MM BLACK	4	_____	1.95	7.80
11	100461	PEN MEDIUM ARTLINE SMOOTH RED	4	_____	0.25	1.00
12	102625	PENCIL GRAPHITE HB	12	_____	0.30	3.60
13	102530	PEN STAEDTLER 432 ICE TRIANGULAR MEDIUM PURPLE	2	_____	0.85	1.70
14	103306	PENCIL RED CHECK	4	_____	0.50	2.00
15	100533	PENCILS COLOURED CRAYOLA PK 24	1	_____	8.75	8.75
16	103758	RULER WOODEN 30CM	1	_____	0.80	0.80
17	104318	SCISSORS MAPED BLACK 170MM	1	_____	2.10	2.10
If your child is left handed, please select scissors below						
18	104197	SCISSORS SCHOOL LEFT HAND 165MM	0	_____	2.40	0.00
19	101853	SCRAPBOOK 335 x 240mm 64 Page (1 for Science)	4	_____	1.60	6.40
20	102172	SHARPENER BARREL CANISTER DOUBLE HOLE	2	_____	1.00	2.00
					SUBTOTAL	\$110.65
CONTRIBUTIONS						
21	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
					SUBTOTAL	_____
DELIVERY PER ORDER			1	_____		7.95
OR						
DELIVERY PER FAMILY			1	_____		10.95
					SUBTOTAL	_____
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 1 x Set Headphones over the ear type
- 1 x Art Shirt (Or old shirt)
- 1 x Library Bag (**Available from School Office**)

It would be appreciated if Parents could supply the following items for shared classroom use:

- 1 x Box of Tissues
- 2 x Paper; Ream A4 Copy Paper
- BOYS: 1 x Magic Erasers
- GIRLS: Edco Chunky Sponge 2 Pack (Woolworths)



westschoolsSupplies.com.au

T 08 9440 4418 E info@westschoolsSupplies.com.au

A PO Box 1412 Osborne Park DC WA 6916 ABN 31 634 753 192

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