

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. 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 8 JANUARY 2024
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **GOLBT1**
- Enter Password: **GOL244**
- Please select School Year: **Year 2**
- 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 2023.

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
PERSONAL ITEMS LIST						
1	102130	CLIPFOLDER A4 PVC BLACK	1	_____	4.15	4.15
2	104182	CHUX MAGIC ERASER CLEANING BLOCKS - 2 PACK	1	_____	7.25	7.25
3	102218	CRAYONS TWISTABLES PK 12	3	_____	5.85	17.55
4	100136	DISPLAY BOOK A4 20P REFILLABLE ASSTD COLOURS	1	_____	2.40	2.40
5	102165	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS CLEAR	4	_____	1.20	4.80
6	103759	ERASER LARGE WITH SLEEVE	4	_____	0.45	1.80
7	102125	GLUE STICK ARTLINE 40G CLEAR	5	_____	2.75	13.75
8	101570	MARKER PERMANENT SHARPIE FINE 1.0MM BLACK	1	_____	2.70	2.70
9	103349	MARKERS FABER CONNECTOR PK 12	1	_____	6.25	6.25
10	103315	PENS WHITEBOARD STAEDTLER LUMO PK 4 ASSTD	2	_____	11.85	23.70
11	101738	PENCIL CASE LARGE - 1 ZIP MARBIG 'NAME' 340 x 170mm	1	_____	3.65	3.65
12	103301	PENCIL FABER JUNIOR TRIANGULAR GRIP GRAPHITE HB	10	_____	0.80	8.00
13	103306	PENCIL RED CHECK	8	_____	0.60	4.80
14	103300	PENCILS COLOURED FABER JUNIOR GRIP TRIANGULAR PK 10	2	_____	6.75	13.50
15	103758	RULER WOODEN 30CM	1	_____	0.80	0.80
16	103443	SCISSORS WESTCOTT STUDENT MICROBAN 150mm (6")	1	_____	3.25	3.25
Scissors is suitable for right and left hand						
17	101853	SCRAPBOOK 335 x 240mm 64 Page	3	_____	1.80	5.40
18	102172	SHARPENER BARREL CANISTER DOUBLE HOLE	1	_____	1.10	1.10
ART						
19	100288	FOLIO ART KRAFT A3 120GSM	1	_____	1.60	1.60
					SUBTOTAL	\$126.45
DELIVERY PER ORDER			1	_____		7.95
OR						
DELIVERY PER FAMILY			1	_____		10.95
					SUBTOTAL	_____
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 1 x Large Box of Tissues
- 1 x Library Bag
- 2 x Rolls Paper Towels

