

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 FRIDAY 3 JANUARY 2025
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: **Kindergarten B**
- 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
PERSONAL ITEMS LIST						
1	102637	BINDER INSERT A4 2D RING 50MM WHITE	1	_____	7.50	7.50
2	102160	GLUE STICK ARTLINE 40G PURPLE	4	_____	2.95	11.80
3	100353	MARKER PERMANENT ARTLINE 700 BLACK	2	_____	4.25	8.50
4	100407	MARKER WHITEBOARD STAEDTLER LUMO 2.0MM BULLET BLACK	2	_____	3.40	6.80
5	103349	MARKERS FABER CONNECTOR PK 12	1	_____	6.75	6.75
6	103356	PENCIL FABER JUNIOR TRIANGULAR GRIP GRAPHITE 2B	3	_____	0.80	2.40
7	102937	PENCILS COLOURED JUMBO TRIANGULAR PK 12	1	_____	6.65	6.65
SUBTOTAL						\$50.40
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 Cream of Tartar tub
 - 1 x Plain Flour
 - 1 x Large Paper Towel

