

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: **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
PERSONAL ITEMS LIST						
1	104182	CHUX MAGIC ERASER CLEANING BLOCKS - 2 PACK	1	_____	7.50	7.50
2	102130	CLIPFOLDER A4 PVC BLACK	1	_____	4.15	4.15
3	102200	CRAYONS STAEDTLER NORIS TWISTER PK 12	2	_____	6.95	13.90
4	100136	DISPLAY BOOK A4 20P REFILLABLE ASSTD COLOURS	1	_____	2.40	2.40
5	103759	ERASER LARGE WITH SLEEVE	4	_____	0.50	2.00
6	100288	FOLIO ART KRAFT A3 120GSM	1	_____	1.70	1.70
7	102889	GLUE STICK BOSTIK 35G CLEAR	6	_____	3.55	21.30
8	100309	HEADPHONES BLACK LIGHTWEIGHT with VOLUME CONTROL	1	_____	10.95	10.95
9	103298	HIGHLIGHTERS PK 4 ASSTD COLOURS	1	_____	4.95	4.95
10	101570	MARKER PERMANENT SHARPIE FINE 1.0MM BLACK	2	_____	2.70	5.40
11	103297	MARKERS TEXTA NYLORITE PK 12	2	_____	3.30	6.60
12	102928	MARKERS WHITEBOARD OSMER FINE BULLET PK 4 ASSTD	1	_____	5.55	5.55
13	102906	PEN FINELINER 0.4MM BLACK	2	_____	2.25	4.50
14	101002	PENCIL MICADOR ESSENTIAL HB	8	_____	0.55	4.40
15	103306	PENCIL RED CHECK	8	_____	0.60	4.80
16	102164	PENCILS COLOURED PK 12	2	_____	2.85	5.70
17	103758	RULER WOODEN 30CM	2	_____	0.90	1.80
18	103443	SCISSORS WESTCOTT STUDENT MICROBAN 150mm (6")	1	_____	3.25	3.25
Scissors are suitable for right and left hand						
19	101853	SCRAPBOOK 335 x 240mm 64 Page	3	_____	2.00	6.00
20	100607	SHARPENER MAPED CANISTER DOUBLE HOLE	1	_____	1.50	1.50
					SUBTOTAL	\$118.35
DELIVERY PER ORDER			1	_____		7.95
OR						
DELIVERY PER FAMILY			1	_____		10.95
					SUBTOTAL	_____
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 2 x Boxes of Tissues
- 1 x Library Bag
- 1 x Roll of Paper Towel

