TUART RISE TUARTRISE PRIMARY SCHOOL Primary School Bulling and Become 2024 REQUIREMENTS LIST

Pre-Primary

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 the easy home delivery options below.

ORDER ONLINE BEFORE MONDAY 8 JANUARY 2024
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: TURBT1Enter Password: TUR174
- Please select School Year: Pre-Primary
- 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 <u>first</u> 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 n	ot 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.

TUART RISE PRIMARY SCHOOL 2024 REQUIREMENTS LIST

PRE-PRIMARY

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	104182	CHUX MAGIC ERASER CLEANING BLOCKS - 2 PACK	1		7.25	7.25
2	101560	BLU TAC 75GM	1		3.60	3.60
3	101846	BOOK BAG WITH HANDLE 360 x 280mm ROYAL BLUE	1		8.95	8.95
4	102218	CRAYONS TWISTABLES PK 12	1		5.45	5.45
5	102241	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS ASSTD	2		1.00	2.00
6	103405	ERASER WHITEBOARD MAGNETIC MINI	2		1.60	3.20
7	102160	GLUE STICK ARTLINE 40G PURPLE	1		2.75	2.75
8	102711	HANDY POUCH A3 MESH CLEAR with ZIP	1		6.75	6.75
9	100309	HEADPHONES BLACK LIGHTWEIGHT VOLUME CONTROL	1		9.60	9.60
10	102732	MARKER PERMANENT DELI U100 BULLET BLACK	1		1.95	1.95
11	103465	MARKERS FABER CONNECTOR JUMBO PK 12	1		11.95	11.95
12	103451	MARKERS WHITEBOARD CONNECTOR BULLET PK 8 ASSTD	2		16.95	33.90
13	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	1		2.95	2.95
14	100526	PENCIL STAEDTLER NORIS JUMBO TRIANGULAR 2B	4		1.55	6.20
15	102937	PENCILS COLOURED JUMBO TRIANGULAR PK 12	1		6.30	6.30
16	102617	SCISSORS RIGHT HAND 130MM	1		1.85	1.85
		OR				
17	102819	SCISSORS SCHOOL LEFT HAND 140MM	1		1.85	1.85
					SUBTOTAL	\$116.50
		CONTRIBUTIONS			-	
18	100762	SCHOOL 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 Box of Tissues (Boys)

1 x Dish Sponge (Girls)