

# TUART RISE PRIMARY SCHOOL 2024 REQUIREMENTS LIST

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 <u>booklist.westschoolsupplies.com.au</u>
- Enter School Code: TURBT1
- Enter Password: TUR174
- Please select School Year: Year 1
- 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 not accepted)				
Card Number: /	//	_ Expiry Date: / CCV				
	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

STUDENT'S FIRST NAME	_ STUDENT'S SURNAME		
ADDRESS	SUBURB	P/C	
PHONE	EMAIL		

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
		REQUIREMENTS LIST		ΝLQ		
1	101846	BOOK BAG WITH HANDLE 360 x 280mm ROYAL BLUE	1		8.95	8.95
2	102671	CLIPFOLDER A4 PVC RED	1		3.75	3.75
3	103765	CRAYONS TEXTA ZOOM TWIST PK 12	2		6.95	13.90
4	102241	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS ASSTD	4		1.00	4.00
5	103759	ERASER LARGE WITH SLEEVE	2		0.40	0.80
6	102160	GLUE STICK ARTLINE 40G PURPLE	6		2.75	16.50
7	100309	HEADPHONES BLACK LIGHTWEIGHT VOLUME CONTROL	1		9.60	9.60
8	102732	MARKER PERMANENT DELI U100 BULLET BLACK	3		1.95	5.85
9	103349	MARKERS FABER CONNECTOR PK 12	1		5.95	5.95
10	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	2		8.65	17.30
11	102625	PENCIL GRAPHITE HB	8		0.25	2.00
12	102164	PENCILS COLOURED PK 12	2		2.50	5.00
13	103758	RULER WOODEN 30CM	1		0.60	0.60
14	102167	SCISSORS MAPED BLACK 170MM	1		1.85	1.85
		OR				
15	104197	SCISSORS SCHOOL LEFT HAND 165mm	1		1.85	1.85
16	102172	SHARPENER BARREL CANISTER DOUBLE HOLE	1		0.90	0.90
					SUBTOTAL	\$98.80
		CONTRIBUTIONS				
17	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			RDFR TOTAL		
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#### PARENTS TO SUPPLY

1 x Box of Tissues 1 x Roll of Paper Towels 1 x Pencil Case

