

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 9 JANUARY 2023
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **TURBT1**
- Enter Password: **TUR174**
- Please select School Year: **Pre-Primary**
- Click '**Display My List**' and follow the prompts
- Families with multiple orders must be processed and paid for individually and will only be required to pay one Delivery Fee with your first order by selecting the '**Delivery Per Family**' option, for subsequent orders please select '**Additional Child**'.

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 2022.

A \$5.95 Delivery Fee applies to single orders or a \$8.95 Delivery Fee applies to family orders.

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
REQUIREMENTS LIST						
1	101560	BLU TAC 75GM	1	_____	3.40	3.40
2	101846	BOOK BAG WITH HANDLE 360 x 280mm ROYAL BLUE	1	_____	8.95	8.95
3	102241	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS ASSTD	2	_____	0.96	1.92
4	103405	ERASER WHITEBOARD MAGNETIC MINI	2	_____	1.40	2.80
5	102160	GLUE STICK ARTLINE 40G PURPLE	3	_____	2.75	8.25
6	100309	HEADPHONES BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	8.45	8.45
7	102732	MARKER PERMANENT DELI U100 BULLET BLACK	1	_____	1.95	1.95
8	103465	MARKERS FABER CONNECTOR JUMBO PK 12	1	_____	10.95	10.95
9	103451	MARKERS WHITEBOARD CONNECTOR BULLET PK 8 ASSTD	2	_____	14.95	29.90
10	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	1	_____	2.95	2.95
11	100526	PENCIL STAEDTLER NORIS JUMBO TRIANGULAR 2B	1	_____	1.25	1.25
12	102937	PENCILS COLOURED JUMBO TRIANGULAR PK 12	1	_____	5.60	5.60
13	104146	PENCILS COLOURED NORIS PEOPLE OF THE WORLD PK 12	1	_____	4.25	4.25
14	102310	TAPE MASKING 18MM X 50M	1	_____	3.25	3.25
					SUBTOTAL	\$93.87
CONTRIBUTIONS						
15	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1		60.00	60.00
					SUBTOTAL	_____
DELIVERY PER ORDER			1	_____		5.95
OR						
DELIVERY PER FAMILY			1	_____		8.95
					SUBTOTAL	_____
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 1 x Box Tissues
- 2 x Dish Sponge

