

Ordering your 2020 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 2020 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 2020
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: **YEAR 3**
- 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.

- Free gift with every order placed.

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 121 Northlands WA 6905**

PAYMENT INFORMATION

Money Order Visa MasterCard Date ____ / ____ / ____

Cardholder Name _____ Phone _____

Card Number ____ / ____ / ____ / ____ Expiry ____ / ____ CCV ____

Booklist Amount \$ _____ + \$3.95 Per Order **OR** \$7.00 Per Family = Grand Total \$ _____

Cardholder Signature _____

CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES

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 2 December 2019.

A \$3.95 Delivery Fee applies to single orders or a \$7.00 Delivery Fee applies to family orders.
Please note that pick-up facilities are not available.

TUART RISE PRIMARY SCHOOL YEAR 3 2020 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						
1	103765	CRAYONS TEXTA ZOOM TWIST PK 12	2	_____	6.85	13.70
2	103745	DIVIDERS CARDBOARD A4 COLOURED 5 TAB	2	_____	1.20	2.40
3	102166	DOCUMENT WALLET A4 BUTTON CLOSURE TRANS BLUE	1	_____	1.20	1.20
4	103759	ERASER LARGE WITH SLEEVE	2	_____	0.45	0.90
5	102169	FILE LEVER ARCH BOARD A4 70MM MOTTLE	1	_____	3.95	3.95
6	102160	GLUE STICK ARTLINE 40G PURPLE	6	_____	2.40	14.40
7	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	9.95	9.95
8	103298	HIGHLIGHTERS PK 4 ASSTD	1	_____	3.60	3.60
9	101846	BOOK BAG WITH HANDLE 360MM X 280MM ROYAL	1	_____	8.95	8.95
10	102732	MARKER PERMANENT 1.5MM BULLET BLACK	2	_____	1.55	3.10
11	103351	MARKERS FABER PROJECT COLOUR PK 12	2	_____	2.95	5.90
12	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	1	_____	7.15	7.15
13	102906	PEN FINELINER 0.4MM BLACK	1	_____	2.15	2.15
14	103071	PENCIL CASE MARBIG 'NAME' JUMBO 325X180MM 2 ZIP ASSTD	1	_____	3.60	3.60
15	100499	PENCIL COLUMBIA COPPERPLATE HB	12	_____	0.50	6.00
16	102164	PENCILS COLOURED PK 12	2	_____	2.50	5.00
17	103757	RULER PLASTIC CLEAR 30CM	1	_____	0.75	0.75
18	102167	SCISSORS MAPED BLACK 170MM	1	_____	1.85	1.85
OR						
19	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.30	2.30
20	102172	SHARPENER BARREL DOUBLE HOLE	1	_____	0.80	0.80
					SUBTOTAL	\$97.65
CONTRIBUTIONS						
21	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
					SUBTOTAL	\$60.00
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

_____ **TICK IF ENTIRE LIST IS REQUIRED**
TICK RIGHT _____ OR LEFT _____ HANDED SCISSORS

PARENTS TO SUPPLY

- 2 x Boxes of Tissues
- 2 x Rolls of Paper Towels