

Ordering your 2021 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 2021 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 MONDAY 11 JANUARY 2021
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 4**
- 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**

PAYMENT INFORMATION			
Money Order <input type="checkbox"/>	Visa <input type="checkbox"/>	MasterCard <input type="checkbox"/>	Date _____ / _____ / _____
Cardholder Name _____			Phone _____
Card Number _____ / _____ / _____ / _____		Expiry _____ / _____	CCV _____
Booklist Amount \$ _____ + \$4.95 Per Order OR \$7.95 Per Family = Total \$ _____			
Cardholder Signature _____			
<small>CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES.</small>			

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 2020.

A \$4.95 Delivery Fee applies to single orders or a \$7.95 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	101846	BOOK BAG WITH HANDLE 360MM X 280MM ROYAL BLUE	1	_____	7.16	7.16
2	100072	CLIPFOLDER A4 PVC ASSTD	1	_____	3.16	3.16
3	102121	DISPLAY BOOK A4 20P REFILLABLE DARK GREEN	1	_____	1.56	1.56
4	103820	DISPLAY BOOK A4 20P REFILLABLE RED	1	_____	1.56	1.56
5	100136	DISPLAY BOOK A4 20P REFILLABLE ASSTD	1	_____	1.56	1.56
(Only if participating in senior choir)						
6	102166	DOCUMENT WALLET A4 BUTTON CLOSURE TRANS BLUE	1	_____	0.96	0.96
7	103796	DOCUMENT WALLET A4 BUTTON CLOSURE TRANS RED	1	_____	0.96	0.96
8	103759	ERASER LARGE WITH SLEEVE	2	_____	0.36	0.72
9	102160	GLUE STICK ARTLINE 40G PURPLE	6	_____	2.28	13.68
10	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	7.96	7.96
11	103298	HIGHLIGHTERS PK 4 ASSTD	1	_____	3.36	3.36
12	102732	MARKER PERMANENT 1.5MM BULLET BLACK	1	_____	1.24	1.24
13	103349	MARKERS FABER CONNECTOR PK 12	1	_____	4.60	4.60
14	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	2	_____	5.95	11.90
15	102906	PEN FINELINER 0.4MM BLACK	1	_____	1.72	1.72
16	100460	PEN MEDIUM BLUE	4	_____	0.24	0.96
17	100461	PEN MEDIUM RED	4	_____	0.24	0.96
18	103071	PENCIL CASE MARBIG 'NAME' JUMBO 325X180MM 2 ZIP ASSTD	1	_____	3.25	3.25
19	100499	PENCIL COLUMBIA COPPERPLATE HB	8	_____	0.40	3.20
20	102164	PENCILS COLOURED PK 12	1	_____	2.00	2.00
21	103758	RULER WOODEN 30CM	1	_____	0.56	0.56
22	102167	SCISSORS MAPED BLACK 170MM	1	_____	1.48	1.48
OR						
23	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	1.48	1.48
24	102172	SHARPENER BARREL DOUBLE HOLE	1	_____	0.64	0.64
					SUBTOTAL	\$76.63
CONTRIBUTIONS						
25	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
					SUBTOTAL	_____
DELIVERY PER ORDER			1	_____		4.95
OR						
DELIVERY PER FAMILY			1	_____		7.95
					ORDER TOTAL	_____

PARENTS TO SUPPLY

2 x Boxes of Tissues

2 x Rolls of Paper Towels

