

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: **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**

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	101846	BOOK BAG WITH HANDLE 360 x 280mm ROYAL BLUE	1		8.95	8.95
2	100072	CLIPFOLDER A4 PVC ASSTD COLOURS	1		3.75	3.75
3	100136	DISPLAY BOOK A4 20P REFILLABLE ASSTD COLOURS	1		1.75	1.75
4	100136	DISPLAY BOOK A4 20P REFILLABLE ASSTD COLOURS	1		1.75	1.75
(Only if participating in Senior Choir)						
5	102241	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS ASSTD	2		0.96	1.92
6	103759	ERASER LARGE WITH SLEEVE	5		0.36	1.80
7	102160	GLUE STICK ARTLINE 40G PURPLE	6		2.75	16.50
8	100309	HEADPHONES BLACK LIGHTWEIGHT VOLUME CONTROL	1		8.45	8.45
9	103298	HIGHLIGHTERS PK 4 ASSTD COLOURS	1		4.15	4.15
10	102732	MARKER PERMANENT DELI U100 BULLET BLACK	1		1.95	1.95
11	103349	MARKERS FABER CONNECTOR PK 12	1		5.40	5.40
12	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	2		7.95	15.90
13	102906	PEN FINELINER 0.4MM BLACK	1		1.95	1.95
14	100460	PEN MEDIUM ARTLINE SMOOTH BLUE	4		0.24	0.96
15	100461	PEN MEDIUM ARTLINE SMOOTH RED	4		0.24	0.96
16	100499	PENCIL COLUMBIA COPPERPLATE HB	12		0.40	4.80
17	102164	PENCILS COLOURED PK 12	1		2.40	2.40
18	103758	RULER WOODEN 30CM	1		0.56	0.56
19	102167	SCISSORS MAPED BLACK 170MM	1		1.85	1.85
OR						
20	104197	SCISSORS SCHOOL LEFT HAND 165mm	1		1.85	1.85
21	102172	SHARPENER BARREL CANISTER DOUBLE HOLE	1		0.90	0.90
					SUBTOTAL	\$88.50
CONTRIBUTIONS						
22	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

- 2 x Boxes of Tissues
- 2 x Rolls of Paper Towels
- 1 x Pencil Case

