



**ST MICHAEL'S SCHOOL BASSENDEAN
YEAR 3
2018 REQUIREMENTS LIST**



Ordering your 2018 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 2018 curriculum. By placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school plus each order will receive a \$10 Athlete's Foot voucher to spend at your nearest store.

**ORDER ONLINE BEFORE FRIDAY 29 DECEMBER 2017
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **STMBT1**
- Enter Password: **STM520**
- 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, for subsequent orders please select '**Additional Child**'.

To ensure family orders are delivered together, enter the WEO Reference Number 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 121 Northlands WA 6905**

PAYMENT INFORMATION

Money Order Visa MasterCard Date ____ / ____ / ____

Cardholder Name _____ Phone _____

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

Booklist Amount \$ _____ + \$5.95 Per Order **OR** \$10 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 1 December 2017.

**A \$5.95 Delivery Fee applies to single orders or a \$10 Delivery Fee applies to family orders.
Please note that pick-up facilities are not available.**

ALL PRICES INCLUSIVE OF GST & SUBJECT TO CHANGE WITHOUT NOTICE. PRODUCT BRANDS SUBJECT TO AVAILABILITY & SUBSTITUTES PROVIDED WITHOUT NOTICE



west
SCHOOL SUPPLIES

westschoolsupplies.com.au
T 08 9440 4418 E enquire@westschoolsupplies.com.au A PO Box 121 Northlands WA 6905 **ABN 43 693 876 976**

ST MICHAEL'S SCHOOL BASSENDEAN YEAR 3 2018 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	100053	CALCULATOR LC-280 BIG DISPLAY (Retain)	1	_____	12.50	12.50
2	100087	COUNTERS PLASTIC PK 30 (Retain)	1	_____	2.30	2.30
3	100118	CRAYONS TEXTA ZOOM TWIST PK 12	1	_____	7.45	7.45
4	100120	DESK MAT DOUBLE NAVY BLUE 38CM X 59CM (SUPPLIED TO SCHOOL) (Retain)	1	_____	4.95	4.95
5	100197	DOCUMENT WALLET FC POLY BLUE	2	_____	2.40	4.80
6	100202	DOCUMENT WALLET FC POLY RED	2	_____	2.40	4.80
7	102582	ERASER LARGE WITH SLEEVE	2	_____	0.45	0.90
8	102125	GLUE STICK ARTLINE 40G CLEAR	4	_____	2.60	10.40
9	102250	GRAPH BOOK A4 48P 10MM SQUARE	2	_____	1.05	2.10
10	100345	MARKER ARTLINE 70 BLACK	1	_____	4.25	4.25
11	100367	MARKERS FABER PEN CONNECTOR PK 10	1	_____	4.95	4.95
12	102959	MARKERS WHITEBOARD SHARPIE BULLET PK 4 ASSTD	1	_____	10.45	10.45
13	100461	PEN MEDIUM RED	4	_____	0.30	1.20
14	100508	PENCIL GRIP DOT 2001 TRIANGULAR HB	6	_____	1.20	7.20
15	102164	PENCILS COLOURED DELI PK 12	2	_____	2.50	5.00
16	101972	RULER WOODEN 30CM	1	_____	0.70	0.70
17	100591	SCISSORS RIGHT HAND 155MM If your child is left handed, please select scissors below	1	_____	1.85	1.85
18	100598	SCISSORS MICADOR LEFT HAND 165MM	1	_____	2.40	2.40
19	101853	SCRAPBOOK 335 X 240MM 64P	2	_____	1.60	3.20
20	100603	SCRAPBOOK MEGASAURUS 335 X 240MM 64P	1	_____	1.95	1.95
21	101679	SHARPENER CANISTER DOUBLE HOLE	2	_____	1.40	2.80
22	101544	SHEET PROTECTORS A4 PK 10	1	_____	1.10	1.10
23	102189	WRITING BK 335X240MM 64P 18MM DOT THIRD	9	_____	2.00	18.00
24	100767	IMATHS 3 TRACKER BK NATIONAL EDN	1	_____	8.95	8.95
25	100693	NEW IMPROVED FOUNDATION HANDWRITING NSW BK 3	1	_____	14.95	14.95
26	100638	THRASS PICTURECHART (DESK SIZE)	1	_____	6.95	6.95
ART SUPPLIES						
27	100300	GLUE STICK BOSTIK 35G BLU	2	_____	3.75	7.50
					SUBTOTAL	<u>\$153.60</u>

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

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
REQUIREMENTS LIST						
		DELIVERY PER ORDER	1	_____		5.95
		OR				
		DELIVERY PER FAMILY (Please select on your <u>first</u> order)	1	_____		10.00
		SUBTOTAL				_____
		ORDER TOTAL				_____

____ TICK IF ENTIRE LIST IS REQUIRED
 TICK RIGHT ____ OR LEFT ____ HAND SCISSORS

PARENTS TO SUPPLY

- 1 x Library Bag (Retain)
- 2 x Large Boxes of Tissues
- 1 x Roll of Paper Towels
- 1 x Pencil Case Multi-Purpose Assorted (**Retain**)
- 1 x Sandwich Zip Lock Bags Pkt of 25

PURCHASE FROM SCHOOL

- 1 x Homework Bag (**Retain**)

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