

## OUR LADY'S ASSUMPTION PRIMARY SCHOOL YEAR 1 2019 REQUIREMENTS LIST



Ordering your 2019 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 2019 curriculum. Place your order using any of the easy home delivery options below and receive a Shoes & Sox coupon to redeem at your nearest store.

# ORDER ONLINE BEFORE FRIDAY 4 JANUARY 2019 TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

### **OPTION 1**

- Visit <u>booklist.westschoolsupplies.com.au</u>
- Enter School Code: OLABT1Enter Password: OLA229
- Please select School Year: YEAR 1
- 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 <u>first</u> 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 \$ + \$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 3 December 2018.

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.



#### **OUR LADY'S ASSUMPTION PRIMARY SCHOOL YEAR 1 2019 REQUIREMENTS LIST**

STUDENT'S FIRST NAME	STUDENT'S SURNAME
ADDRESS	
PHONE	_EMAIL

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
		REQUIREMENTS LIST				
1	100094	CRAYONS CRAYOLA TWISTABLES PK 12	2		5.25	10.50
2	101709	DESK MAT PRAXIS 1 ROYAL NSW (SUPPLIED TO SCHOOL)	1		15.50	15.50
3	102890	GLUE STICK BOSTIK BLU 35G	5		3.00	15.00
4	103367	HIGHLIGHTER PINK	1		1.05	1.05
5	101570	MARKER SHARPIE PERM FINE 1.0MM BLACK	1		2.10	2.10
6	103349	MARKERS FABER CONNECTOR PK 12	1		5.75	5.75
7	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	1		6.95	6.95
		(4 Assorted Colours)				
8	103306	PENCIL RED CHECK	2		0.45	0.90
9	103301	PENCIL JUNIOR TRIANGULAR HB	8		0.60	4.80
10	103309	PENCILS COLOURED FABER TRI-GRIP TRIANGULAR PK 12	2		2.80	5.60
11	100571	PROJECT BK BUGS 335X240MM 64P 24MM DOT THIRD	2		1.65	3.30
12	101972	RULER WOODEN 30CM	1		0.55	0.55
13	100591	SCISSORS RIGHT HAND 155MM	1		1.50	1.50
		If your child is left handed, please select scissors below				
14	102818	SCISSORS SCHOOL LEFT HAND 158MM	1		2.10	2.10
15	101853	SCRAPBOOK 335 X 240MM 64P	10		1.30	13.00
16	103513	STORY BOOK WRITER 330x240MM 64P 1/2 PLAIN 1/2 18MM RULED	1		1.75	1.75
17	100657	WRITING BK SPIRAX PROJECT 330X240MM 64P 24MM D/THIRD	4		1.95	7.80
18	101406	KLUWELL MY HOME READING YELLOW JUNIOR LEVEL	1		4.50	4.50
19	101586	SPELLING MASTERY WORKBOOK (DISTRIBUTED BY SCHOOL)	1		27.95	27.95
					SUBTOTAL	\$130.60
		DELIVERY PER ORDER	1			3.95
		OR				
		DELIVERY PER FAMILY (Please select on your first order)	1			7.00
				_	SUBTOTAL	
			ORDER TOTAL			

Buy and retain year to year until it needs to be replaced.

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

#### **PARENTS TO SUPPLY**

- 3 x Boxes of Kleenex Tissues
- 3 x Roll of Paper Towels
- 1 x Chair Bag
- 1 x Library Bag
- 1 x Homework Folder (from Uniform Shop)

