

OUR LADY'S ASSUMPTION PRIMARY SCHOOL YEAR 6 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 6
- 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 Or	der OR \$7.00 Per l	Family = Grand To	otal \$				
Cardholder Signature _									
CREDIT CARDS DEBITED UPON	PLACEMENT OF O	RDER. MONEY ORDERS	ACCEPTED UPON RETURN	OF ORDER MADE PAYA	BLE 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 6 2019 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	100072	CLIPFOLDER A4 PVC ASSTD	1		3.00	3.00
2	100956	COMPASS MAPED WITH PENCIL IN CASE (Retain)	1		2.80	2.80
3	100137	DISPLAY BOOK A4 20P REFILLABLE BLACK (Library)	1		1.50	1.50
4	102648	DISPLAY BOOK A4 20P REFILLABLE MID BLUE	1		1.50	1.50
5	100141	DISPLAY BOOK A4 20P REFILLABLE RED	1		1.50	1.50
6	100188	DOCUMENT WALLET FC CARDBOARD BLUE	1		0.80	0.80
7	100189	DOCUMENT WALLET FC CARDBOARD GREEN	1		0.80	0.80
8	100190	DOCUMENT WALLET FC CARDBOARD ORANGE	1		0.80	0.80
9	100192	DOCUMENT WALLET FC CARDBOARD RED	1		0.80	0.80
10	100193	DOCUMENT WALLET FC CARDBOARD YELLOW	1		0.80	0.80
11	102582	ERASER LARGE WITH SLEEVE	4		0.30	1.20
12	102203	EXERCISE BOOK A4 48P 8MM RULED	5		0.70	3.50
13	102160	GLUE STICK ARTLINE 40G PURPLE	4		2.20	8.80
14	103298	HIGHLIGHTERS PK 4 ASSTD	1		2.60	2.60
15	100345	MARKER ARTLINE 70 BLACK	2		3.40	6.80
16	103357	MARKER WHITEBOARD CONNECTOR BULLET BLUE	2		1.85	3.70
17	103297	MARKERS TEXTA NYLORITE PK 12	1		2.10	2.10
18	100452	PASTELS OIL MICADOR PK 12	1		2.80	2.80
19	100460	PEN MEDIUM BLUE	4		0.25	1.00
20	100461	PEN MEDIUM RED	4		0.25	1.00
21	102906	PEN FINELINER 0.4MM BLACK	2		1.75	3.50
22	101002	PENCIL MICADOR ESSENTIAL HB	8		0.25	2.00
23	102164	PENCILS COLOURED PK 12	1		1.80	1.80
24	102605	PROTRACTOR 10CM 180 DEG	1		0.30	0.30
25	102589	RULER PLASTIC CLEAR 30CM	1		0.55	0.55
26	102167	SCISSORS MAPED BLACK 170MM	1		1.50	1.50
		If your child is left handed, please select scissors below				
27	102818	SCISSORS SCHOOL LEFT HAND 158MM	1		2.10	2.10
28	101853	SCRAPBOOK 335 X 240MM 64P (Music, Italian)	4		1.30	5.20
29	103308	SHARPENER WAVE BARREL DOUBLE HOLE	1		1.20	1.20
30	103564	SPELLING MASTERY WORKBOOK (SUPPLIED TO SCHOOL)	1		27.95	27.95
					SUBTOTAL	\$93.90
		DELIVERY PER ORDER	1			3.95
		OR				
		DELIVERY PER FAMILY (Please select on your <u>first</u> order)	1			7.00
					SUBTOTAL	
				ORI	DER TOTAL	

_TICK IF ENTIRE LIST IS REQUIRED

TICK RIGHT ____ OR LEFT ___ HANDED SCISSORS

PARENTS TO SUPPLY

2 x Boxes of Tissues

2 x Roll of Paper Towels

1 x Art Shirt (Retain from previous year)

1 x Library Bag (Retain from previous year or purchase from Uniform Shop)

1 x Homework Folder (from Uniform Shop)

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

