



OUR LADY'S ASSUMPTION PRIMARY SCHOOL YEAR 5 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 booklist.westschoolsupplies.com.au
 - Enter School Code: **OLABT1**
 - Enter Password: **OLA229**
 - Please select School Year: **YEAR 5**
 - 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 <input type="checkbox"/>	Visa <input type="checkbox"/>	MasterCard <input type="checkbox"/>	Date ____ / ____ / ____
Cardholder Name _____		Phone _____	
Card Number ____ / ____ / ____ / ____		Expiry ____ / ____ CCV ____	
Booklist Amount \$ _____ + \$3.95 Per Order OR \$7.00 Per Family = Grand 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 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.

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



west
SCHOOL SUPPLIES

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OUR LADY'S ASSUMPTION PRIMARY SCHOOL YEAR 5 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	100141	DISPLAY BOOK A4 20P REFILLABLE RED	2	_____	1.50	3.00
2	102582	ERASER LARGE WITH SLEEVE	6	_____	0.30	1.80
3	102203	EXERCISE BOOK A4 48P 8MM RULED	10	_____	0.70	7.00
4	102160	GLUE STICK ARTLINE 40G PURPLE	6	_____	2.20	13.20
5	101908	GRID BOOK A4 48P 10MM GRID	2	_____	0.90	1.80
6	100310	HEADSET BLACK L/WEIGHT WITH MIC & VOL CONTROL	1	_____	11.00	11.00
7	103298	HIGHLIGHTERS PK 4 ASSTD	1	_____	2.60	2.60
8	102807	MARKER SHARPIE PERMANENT SUPER 1.5MM BLACK	2	_____	2.45	4.90
9	103348	MARKER WHITEBOARD CONNECTOR BULLET BLACK	6	_____	1.85	11.10
10	103297	MARKERS TEXTA NYLORITE PK 12	1	_____	2.10	2.10
11	102623	PEN FRIXION CAPPED ERASABLE GEL FINE 0.7MM BLUE	2	_____	3.75	7.50
12	100461	PEN MEDIUM RED	4	_____	0.25	1.00
13	101002	PENCIL MICADOR ESSENTIAL HB	12	_____	0.25	3.00
14	102164	PENCILS COLOURED PK 12	1	_____	1.80	1.80
15	102795	RECORDER YAMAHA DESCANT IN PROTECTIVE SLEEVE	1	_____	12.95	12.95
		(Music - Retain from previous year)				
16	102589	RULER PLASTIC CLEAR 30CM	1	_____	0.55	0.55
17	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.50	1.50
		If your child is left handed, please select scissors below				
18	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.10	2.10
19	101853	SCRAPBOOK 335 X 240MM 64P (Library & Music)	2	_____	1.30	2.60
20	103308	SHARPENER WAVE BARREL DOUBLE HOLE	2	_____	1.20	2.40
21	103564	SPELLING MASTERY WORKBOOK (SUPPLIED TO SCHOOL)	1	_____	27.95	27.95
					SUBTOTAL	\$121.85
		DELIVERY PER ORDER	1	_____		3.95
		OR				
		DELIVERY PER FAMILY (Please select on your <u>first</u> order)	1	_____		7.00
					SUBTOTAL	_____
					ORDER 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)**

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