



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: OLABT1
- Enter Password: OLA229
- Please select School Year: YEAR 2
- 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 Orde	r <b>OR</b> \$7.00 Per Fa	amily = Grand To	otal \$			
Cardholder Signature								
CREDIT CARDS DEBITED UPON	PLACEMENT OF C	RDER. MONEY ORDERS A	CCEPTED UPON RETURN O	F 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.

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



### **OUR LADY'S ASSUMPTION PRIMARY SCHOOL YEAR 2 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	102218	CRAYONS TWISTABLES PK 12	2		4.85	9.70
3	100137	DISPLAY BOOK A4 20P REFILLABLE BLACK	1		1.50	1.50
4	101709	DESK MAT PRAXIS 1 ROYAL NSW (SUPPLIED TO SCHOOL)	1		15.50	15.50
5	100188	DOCUMENT WALLET FC CARDBOARD BLUE	2		0.80	1.60
6	102582	ERASER LARGE WITH SLEEVE	2		0.30	0.60
7	102160	GLUE STICK ARTLINE 40G PURPLE	5		2.20	11.00
8	102732	MARKER PERMANENT 1.5MM BULLET BLACK	1		1.10	1.10
9	103348	MARKER WHITEBOARD CONNECTOR BULLET BLACK	1		1.85	1.85
10	103357	MARKER WHITEBOARD CONNECTOR BULLET BLUE	1		1.85	1.85
11	103359	MARKER WHITEBOARD CONNECTOR BULLET RED	1		1.85	1.85
12	103349	MARKERS FABER CONNECTOR PK 12	1		5.75	5.75
13	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	1		2.65	2.65
14	100470	PEN FINELINER ARTLINE 220 0.2MM BLACK	1		2.65	2.65
15	102933	PENCIL CASE STRIPE NET 340X170MM COLRS ASSTD	1		2.20	2.20
16	101002	PENCIL MICADOR ESSENTIAL HB	12		0.25	3.00
17	103306	PENCIL RED CHECK	12		0.45	5.40
18	100529	PENCILS COLOURED COLUMBIA TRIANGULAR PK 12	2		2.75	5.50
19	101972	RULER WOODEN 30CM	1		0.55	0.55
20	100591	SCISSORS RIGHT HAND 155MM	1		1.50	1.50
		If your child is left handed, please select scissors below				
21	102818	SCISSORS SCHOOL LEFT HAND 158MM	1		2.10	2.10
22	101853	SCRAPBOOK 335 X 240MM 64P	12		1.30	15.60
23	103308	SHARPENER WAVE BARREL DOUBLE HOLE	1		1.20	1.20
24	102189	WRITING BK 335X240MM 64P 18MM DOT THIRD	3		1.35	4.05
25	101406	KLUWELL MY HOME READING YELLOW JUNIOR LEVEL	1		4.50	4.50
26	103564	SPELLING MASTERY WORKBOOK (SUPPLIED TO SCHOOL)	1		27.95	27.95
					SUBTOTAL	\$134.15
		DELIVERY PER ORDER	1			3.95
		OR				
		DELIVERY PER FAMILY (Please select on your first order)	1			7.00
			SUBTOTAL			
			ORDER TOTAL			

#### \_\_TICK IF ENTIRE LIST IS REQUIRED

### TICK RIGHT \_\_\_\_\_ OR LEFT \_\_\_\_\_ HANDED SCISSORS

#### PARENTS TO SUPPLY

- 3 x Boxes of Tissues
- 2 x Roll of Paper Towels

2 x Sponges

1 x Art Shirt (Retain from previous year)

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

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

1 x Homework Folder (from Uniform Shop)

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