

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. 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 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](http://booklist.westschoolsupplies.com.au)
- Enter School Code: **STJBT1**
- Enter Password: **STJ543**
- 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 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 \$ \_\_\_\_\_ + \$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.**

**ST JEROME'S PRIMARY SCHOOL YEAR 1 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
<b>REQUIREMENTS LIST</b>						
1	102672	CLIPFOLDER A4 PVC GREEN	1	_____	3.95	3.95
2	102218	CRAYONS TWISTABLES PK 12	2	_____	4.95	9.90
3	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	8.95	8.95
4	102890	GLUE STICK BOSTIK BLU 35G	5	_____	3.15	15.75
5	101780	HEADPHONE STEREO VOLUME LTD BLACK <b>(SUPPLIED TO SCHOOL)</b> <b>(Only required if headphones from 2018 are broken or missing)</b>	1	_____	16.95	16.95
6	100345	MARKER ARTLINE 70 BLACK	1	_____	3.40	3.40
7	103256	MARKERS TEXTA SMARTTIP PK 10	1	_____	4.65	4.65
8	103368	MARKERS WHITEBOARD CONNECTOR BULLET PK 6 ASSTD	1	_____	9.95	9.95
9	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	3	_____	3.35	10.05
10	103356	PENCIL JUNIOR TRIANGULAR 2B	8	_____	0.75	6.00
11	103300	PENCILS COLOURED FABER GRIP TRIANGULAR PK 10	2	_____	5.85	11.70
12	102617	SCISSORS RIGHT HAND 130MM <b>If your child is left handed, please select scissors below</b>	1	_____	1.50	1.50
13	100597	SCISSORS MICADOR LEFT HAND 130MM	1	_____	1.95	1.95
14	103514	STORY BOOK WRITER 330X240MM 64P 1/2 PLAIN 1/2 24MM RULED	1	_____	2.15	2.15
					<b>SUBTOTAL</b>	<b>\$106.85</b>
DELIVERY PER ORDER			1	_____		3.95
<b>OR</b>						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					<b>SUBTOTAL</b>	_____
					<b>ORDER TOTAL</b>	_____

\_\_\_\_\_ **TICK IF ENTIRE LIST IS REQUIRED**  
**TICK RIGHT \_\_\_\_\_ OR LEFT \_\_\_\_\_ HANDED SCISSORS**

**PARENTS TO SUPPLY**

- 1 x Library Bag - Water Proof **(Available from Uniform Shop)**
- 1 x Plastic Art Shirt **(Available from Uniform Shop)**
- 2 x Boxes of Tissues
- 1 x Pkt of Sponges

**PLEASE DO NOT LABEL STATIONERY - THEY ARE COMMUNAL**

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