



ST MICHAEL'S SCHOOL BASSENDEAN

YEAR 3

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. 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
- Enter School Code: **STMBT1**
- Enter Password: **STM193**
- Please select School Year: **YEAR 3**
- 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.

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



west
SCHOOL SUPPLIES

westschoolsupplies.com.au
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ST MICHAEL'S SCHOOL BASSENDEAN YEAR 3 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	100053	CALCULATOR LC-280 BIG DISPLAY (Retain)	1	_____	12.50	12.50
2	100087	COUNTERS PLASTIC PK 30 (Retain)	1	_____	2.30	2.30
3	100118	CRAYONS TEXTA ZOOM TWIST PK 12	1	_____	7.45	7.45
4	100120	DESK MAT DOUBLE NAVY BLUE 38CMx59CM (SUPPLIED TO SCHOOL) (Retain)	1	_____	4.95	4.95
5	100638	THRASS PICTURECHART (DESK SIZE) (Retain)	1	_____	6.95	6.95
6	100197	DOCUMENT WALLET FC POLY BLUE	2	_____	2.40	4.80
7	102582	ERASER LARGE WITH SLEEVE	2	_____	0.45	0.90
8	101557	EXERCISE BOOK A4 48P 11MM RULED	8	_____	1.10	8.80
9	102125	GLUE STICK ARTLINE 40G CLEAR	6	_____	2.60	15.60
10	102250	GRAPH BOOK A4 48P 10MM SQUARE	3	_____	1.05	3.15
11	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.75	5.75
12	100461	PEN MEDIUM RED	4	_____	0.30	1.20
13	103363	PENCIL GRIP DOT 2001 TRIANGULAR HB	6	_____	1.20	7.20
14	102164	PENCILS COLOURED PK 12	2	_____	2.50	5.00
15	101972	RULER WOODEN 30CM	1	_____	0.70	0.70
16	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.85	1.85
If your child is left handed, please select scissors below						
17	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.30	2.30
18	103558	PLAYBOOK 335MMx240MM 64P PLAIN/10MM RULED	5	_____	2.20	11.00
19	101679	SHARPENER CANISTER DOUBLE HOLE	2	_____	1.40	2.80
20	100767	IMATHS 3 TRACKER BK NATIONAL EDN	1	_____	8.95	8.95
21	100820	TARGETING HANDWRITING NSW STUDENT BK YR 3	1	_____	15.95	15.95
					SUBTOTAL	\$130.10
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

- 1 x Library Bag **(Retain)**
- 2 x Large Boxes of Tissues
- 1 x Roll of Paper Towels
- 1 x Pencil Case Multi-Purpose Assorted **(Retain)**
- 1 x Sandwich Zip Lock Bags Pkt of 25

PURCHASE FROM SCHOOL

- 1 x Homework Bag **(Retain)**

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