

Ordering your 2021 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 2021 curriculum. Place your order using any of the easy home delivery options below.

**ORDER ONLINE BEFORE MONDAY 11 JANUARY 2021  
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

**OPTION 1**

- Visit [booklist.westschoolsupplies.com.au](http://booklist.westschoolsupplies.com.au)
- Enter School Code: **MILBT1**
- Enter Password: **MIL921**
- 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 by selecting the '**Delivery Per Family**' option, for subsequent orders please select '**Additional Child**'.

To ensure family orders are delivered together, enter the names of siblings 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 1412 Osborne Park WA 6916**

**PAYMENT INFORMATION**

Money Order     Visa     MasterCard     Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Cardholder Name \_\_\_\_\_    Phone \_\_\_\_\_

Card Number \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_    Expiry \_\_\_\_\_ / \_\_\_\_\_    CCV \_\_\_\_\_

Booklist Amount \$ \_\_\_\_\_ + \$4.95 Per Order **OR** \$7.95 Per Family = 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 2 December 2020.

**A \$4.95 Delivery Fee applies to single orders or a \$7.95 Delivery Fee applies to family orders. Please note that pick-up facilities are not available.**

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	102218	CRAYONS TWISTABLES PK 12	1	_____	4.95	4.95
2	103814	DISPLAY BOOK A4 20P REFILLABLE BLACK	3	_____	1.55	4.65
3	102165	DOCUMENT WALLET A4 BUTTON CLOSURE TRANS CLEAR	3	_____	1.00	3.00
4	103759	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
5	102125	GLUE STICK ARTLINE 40G CLEAR	8	_____	2.15	17.20
6	102657	HANDY POUCH 340 X 185MM MESH CLEAR	1	_____	2.15	2.15
7	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	8.95	8.95
8	103385	HIGHLIGHTER FABER TEXTLINER ICE YELLOW	1	_____	1.20	1.20
9	102944	MARKER PILOT 100 BULLET BLACK	2	_____	2.35	4.70
10	102786	MARKER WHITEBOARD DRY ERASE BULLET BLACK	8	_____	1.30	10.40
11	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.75	5.75
12	102906	PEN FINELINER 0.4MM BLACK	1	_____	1.80	1.80
13	103306	PENCIL RED CHECK	5	_____	0.45	2.25
14	102626	PENCIL STAEDTLER NATURAL HB	20	_____	0.35	7.00
15	100528	PENCILS COLOURED COLUMBIA PK 12	2	_____	2.35	4.70
16	103758	RULER WOODEN 30CM	1	_____	0.55	0.55
17	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.50	1.50
<b>If your child is left handed, please select scissors below</b>						
18	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	1.95	1.95
19	101853	SCRAPBOOK 335 X 240MM 64P	6	_____	1.30	7.80
20	102172	SHARPENER BARREL DOUBLE HOLE	1	_____	0.65	0.65
					<b>SUBTOTAL</b>	<b>\$91.95</b>
<b>CONTRIBUTIONS</b>						
21	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
22	100760	P & C CONTRIBUTION PER FAMILY	1	_____	20.00	20.00
					<b>SUBTOTAL</b>	<b>4.95</b>
DELIVERY PER ORDER			1	_____		4.95
<b>OR</b>						
DELIVERY PER FAMILY			1	_____		7.95
					<b>ORDER TOTAL</b>	<b>_____</b>

**PARENTS TO SUPPLY**

2 x Large Boxes of Tissues  
1 x Library Bag

