MILLARS WELL PRIMARY SCHOOL 2027 REQUIREMENTS LIST

Kindergarten

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

ORDER ONLINE BY 4 JANUARY 2027
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1

- Go to www.westschoolsupplies.com.au - then click on the Blue Button
- Enter School Code: **MILBT1**
- Enter Password: **MIL921**
- Please select School Year: **Kindergarten**
- Click **'Display My List'** and follow the prompts
- Delivery Fee is **$12.95** per order or **$18.95** for Family Orders (multiple children)
- Families with multiple children must be process and pay for one child at a time. When doing the order for the first child select the **'Delivery Per Family'** option $18.95 and then for each additional child select **'Additional Child'** option for $0.00. 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**

CREDIT CARD PAYMENT

Mastercard ☐ VISA ☐ (American Express is not accepted)

Card Number: _____ / _____ / _____ / _____ Expiry Date: _____ / _____ CCV _____

Cardholder Name _____ Signature _____

By signing above, you authorise West School Supplies to debit your card for your order.

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 1 December 2026.

Please note that pick-up facilities are not available.

MILLARS WELL PRIMARY SCHOOL 2027 REQUIREMENTS LIST **KINDERGARTEN**

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	102218	CRAYONS TWISTABLES PK 12	1	_____	5.85	5.85
2	102165	DOCUMENT WALLET A4 POLY BUTTON CLOSE CLEAR	2	_____	1.10	2.20
3	102125	GLUE STICK ARTLINE 40G CLEAR	3	_____	2.80	8.40
4	102823	MARKER PERMANENT PENTEL N850 BULLET BLACK	1	_____	2.95	2.95
5	102786	MARKER WHITEBOARD DRY ERASE BULLET BLACK	4	_____	1.80	7.20
6	102368	MARKERS CRAYOLA WASHABLE SUPERTIPS MEDIUM PK 10	1	_____	6.80	6.80
7	103356	PENCIL FABER JUNIOR TRIANGULAR 2B	4	_____	0.70	2.80
8	103300	PENCILS COLOURED FABER JUNIOR GRIP TRIANGULAR PK 10	1	_____	6.95	6.95
9	102617	SCISSORS PLASTIC HANDLE 130MM	1	_____	1.95	1.95
		If your child is left handed, please select scissors below				
10	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	2.30	2.30
11	101853	SCRAPBOOK 335 x 240mm 64 Page	2	_____	1.80	3.60
12	103245	TAPE ADHESIVE CLEAR 18MM X 66M	1	_____	3.25	3.25
13	103916	TAPE MASKING 24MM X 50M	1	_____	4.60	4.60
					SUBTOTAL	**$58.85**
		CONTRIBUTIONS				
14	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
15	100760	P & C CONTRIBUTION PER FAMILY	1	_____	20.00	20.00
					SUBTOTAL	
		DELIVERY PER ORDER	1	_____		12.95
		OR				
		DELIVERY PER FAMILY	1	_____		18.95
					ORDER TOTAL	

PARENTS TO SUPPLY

2 x Large Box of Tissues

1 x Library Bag