



WOODLANDS PRIMARY SCHOOL 2024 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 BEFORE MONDAY 8 JANUARY 2024
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **WOBT1**
- Enter Password: **WOO597**
- Please select School Year: **Kindergarten**
- Click '**Display My List**' and follow the prompts
- Delivery Fee is **\$7.95** per order or **\$10.95** 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 \$10.95 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 2023.

Please note that pick-up facilities are not available.



westschoolsupplies.com.au

T 08 9440 4418 E info@westschoolsupplies.com.au

A PO Box 1412 Osborne Park DC WA 6916 ABN 31 634 753 192

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

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	101560	BLU TAC 75GM	1	_____	3.60	3.60
2	102730	CLIPBOARD A4 WOOD (MASONITE) with WIRE CLIP	1	_____	3.90	3.90
3	104254	COLOUR SLICKS ZART BRIGHT COLOURS PK 6	1	_____	9.95	9.95
4	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	7.95	7.95
5	103969	ERASER WHITEBOARD MINI	1	_____	1.60	1.60
6	102890	GLUE STICK BOSTIK 35G BLU	2	_____	3.55	7.10
7	102816	GLUE PVA ALL PURPOSE NON-TOXIC 250ML	1	_____	4.95	4.95
8	100355	MARKER PERMANENT ARTLINE 90 CHISEL BLACK	1	_____	3.95	3.95
9	101570	MARKER PERMANENT SHARPIE FINE 1.0MM BLACK	1	_____	2.70	2.70
10	102894	MARKERS WHITEBOARD OSMER BULLET PK 4 ASSTD	1	_____	6.95	6.95
11	104020	VELCRO HOOK & LOOP DOTS 16MM BLACK PK 15	1	_____	5.95	5.95
12	103528	WHITEBOARD ALUMINIUM REDBACK A4	1	_____	14.75	14.75
					SUBTOTAL	\$73.35
VOLUNTARY CONTRIBUTIONS						
13	103393	VOLUNTARY SCHOOL CONTRIBUTION PER CHILD	1	_____	60.00	60.00
VOLUNTARY P & C CONTRIBUTIONS						
14	103394	VOLUNTARY P & C CONTRIBUTION PER CHILD	1	_____	75.00	75.00
OR						
15	100869	VOLUNTARY P & C CONTRIBUTION 2 OR MORE CHILDREN	1	_____	150.00	150.00
					SUBTOTAL	7.95
DELIVERY PER ORDER			1	_____		7.95
OR						
DELIVERY PER FAMILY			1	_____		10.95
					ORDER TOTAL	10.95