

Pre-Primary 2026 REQUIREMENTS LIST

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. Placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school.

ORDER ONLINE BY 4 JANUARY 2026 TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1

- Visit <u>booklist.westschoolsupplies.com.au</u>
- Enter School Code: WALBT1
 Enter Password: WAL374
- Please select School Year: Pre-Primary
- 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 process and pay for one child at a time. When doing the order for the <u>first</u> 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, please enter the names of the other siblings being ordered 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 n	ot 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 2025.

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
		REQUIREMENTS LIST				
1	102889	GLUE STICK BOSTIK 35G CLEAR	4		3.50	14.00
2	104044	HANDY POUCH PROTEXT B4 MESH CLEAR WITH CARD HOLDER	2		6.95	13.90
3	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1		4.15	4.15
4	100902	MARKER PERMANENT ARTLINE 750 LAUNDRY BLACK	2		4.40	8.80
5	102786	MARKER WHITEBOARD DRY ERASE BULLET BLACK	4		1.65	6.60
6	104277	MATHS TREK STUDENT BOOK F	1		20.95	20.95
7	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	4		3.80	15.20
8	103301	PENCIL FABER JUNIOR TRIANGULAR HB	4		0.75	3.00
9	100530	PENCILS COLOURED COLUMBIA FORMATIVE PK 10	1		6.45	6.45
10	100603	SCRAPBOOK SUPERHERO 335 x 240mm 64 Page (1 for Italian)	2		2.30	4.60
11	103246	TAPE ADHESIVE CLEAR 24MM X 66M	2		3.95	7.90
12	103916	TAPE MASKING 24MM X 50M	4		4.60	18.40
					SUBTOTAL	\$123.95
		DELIVERY PER ORDER	1		_	7.95
		OR				
		DELIVERY PER FAMILY	1			10.95
			ORDER TOTAL			

PARENTS TO SUPPLY

1 x Large Box of Tissues

1 x Large Paper Plates

1 x Library Bag

2 x Magic Erasers

PLEASE NAME ALL ITEMS CLEARLY