



**PORT KENNEDY
PRIMARY SCHOOL
2023 REQUIREMENTS LIST**

Year 1

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 9 JANUARY 2023
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

**** FREE DELIVERY ON ALL ORDERS ****

OPTION 1 – ONLINE ORDERS

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **PORBT1**
- Enter Password: **POR482**
- Please select School Year: **Year 1**
- Click '**Display My List**' and follow the prompts
- Families with multiple orders must be processed and paid for individually. 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 – MANUAL ORDERS

- Select required items & complete delivery information over page
- Complete payment details below
- 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 2022.



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 | 102218 | CRAYONS TWISTABLES PK 12 | 2 | _____ | 5.45 | 10.90 |
| 2 | 103759 | ERASER LARGE WITH SLEEVE | 1 | _____ | 0.35 | 0.35 |
| 3 | 102160 | GLUE STICK ARTLINE 40G PURPLE | 8 | _____ | 2.75 | 22.00 |
| 4 | 102877 | HANDY POUCH A4 MESH CLEAR with ZIPPER | 2 | _____ | 4.50 | 9.00 |
| 5 | 100309 | HEADPHONES BLACK LIGHTWEIGHT VOLUME CONTROL | 1 | _____ | 9.95 | 9.95 |
| 6 | 103307 | HIGHLIGHTER BLUE | 1 | _____ | 0.90 | 0.90 |
| 7 | 103312 | HIGHLIGHTER GREEN | 1 | _____ | 0.90 | 0.90 |
| 8 | 103367 | HIGHLIGHTER PINK | 1 | _____ | 0.90 | 0.90 |
| 9 | 103305 | HIGHLIGHTER YELLOW | 1 | _____ | 0.90 | 0.90 |
| 10 | 100345 | MARKER PERMANENT ARTLINE 70 BULLET BLACK | 1 | _____ | 3.75 | 3.75 |
| 11 | 103297 | MARKERS TEXTA NYLORITE PK 12 | 1 | _____ | 2.95 | 2.95 |
| 12 | 102790 | MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD | 1 | _____ | 4.50 | 4.50 |
| 13 | 100705 | OXFORD HANDWRITING FOR NEW SOUTH WALES BOOK 1 | 1 | _____ | 18.95 | 18.95 |
| 14 | 102707 | PENCIL CASE LARGE - 1 ZIP TARTAN 340 x 170mm | 1 | _____ | 3.50 | 3.50 |
| 15 | 102625 | PENCIL GRAPHITE HB | 10 | _____ | 0.25 | 2.50 |
| 16 | 103306 | PENCIL RED CHECK | 2 | _____ | 0.60 | 1.20 |
| 17 | 102164 | PENCILS COLOURED PK 12 | 2 | _____ | 2.30 | 4.60 |
| 18 | 103758 | RULER WOODEN 30CM | 1 | _____ | 0.60 | 0.60 |
| 19 | 102617 | SCISSORS RIGHT HAND 130MM | 1 | _____ | 1.60 | 1.60 |
| | | Or if Left Handed select these scissors: | | | | |
| 20 | 102819 | SCISSORS SCHOOL LEFT HAND 140MM | 0 | _____ | 1.60 | 0.00 |
| 21 | 101853 | SCRAPBOOK 335 X 240MM 64 Page | 8 | _____ | 1.45 | 11.60 |
| 22 | 100608 | SHARPENER METAL DOUBLE | 1 | _____ | 0.90 | 0.90 |
| | | | | | SUBTOTAL | \$112.45 |
| SCHOOL CONTRIBUTIONS | | | | | | |
| 23 | 100762 | SCHOOL VOLUNTARY CONTRIBUTION PER CHILD | 1 | _____ | 20.00 | 20.00 |
| 24 | 104229 | CLASSROOM ACTIVITIES | 1 | _____ | 10.00 | 10.00 |
| 25 | 104230 | MATHEMATICS | 1 | _____ | 15.00 | 15.00 |
| 26 | 104231 | LIBRARY | 1 | _____ | 5.00 | 5.00 |
| 27 | 104232 | PLAYGROUND | 1 | _____ | 10.00 | 10.00 |
| | | | | | FREE DELIVERY | 0.00 |
| | | | | | ORDER TOTAL | _____ |

PARENTS TO SUPPLY

- 2 x Box of Tissues
- 2 x Roll of Paper Towel
- 1 x Library bag

