



**PORT KENNEDY
PRIMARY SCHOOL
2023 REQUIREMENTS LIST**

Year 3

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 3**
- 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	1	_____	5.45	5.45
2	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	7.95	7.95
3	103814	DISPLAY BOOK A4 20P REFILLABLE BLACK	1	_____	1.85	1.85
4	103759	ERASER LARGE WITH SLEEVE	2	_____	0.35	0.70
5	102816	GLUE PVA ALL PURPOSE NON-TOXIC 250ML	1	_____	4.95	4.95
6	102160	GLUE STICK ARTLINE 40G PURPLE	12	_____	2.75	33.00
7	102877	HANDY POUCH A4 MESH CLEAR with ZIPPER	1	_____	4.50	4.50
8	100309	HEADPHONES BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	9.95	9.95
9	103367	HIGHLIGHTER PINK	1	_____	0.90	0.90
10	103305	HIGHLIGHTER YELLOW	1	_____	0.90	0.90
11	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1	_____	3.75	3.75
12	103297	MARKERS TEXTA NYLORITE PK 12	1	_____	2.95	2.95
13	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD	2	_____	4.50	9.00
14	102906	PEN FINELINER 0.4MM BLACK	2	_____	1.80	3.60
15	100461	PEN MEDIUM ARTLINE SMOOTH RED	6	_____	0.25	1.50
16	102726	PENCIL CASE JUMBO - 2 ZIP TARTAN 375 x 260mm	1	_____	4.50	4.50
17	102625	PENCIL GRAPHITE HB	12	_____	0.25	3.00
18	102164	PENCILS COLOURED PK 12	1	_____	2.30	2.30
19	103758	RULER WOODEN 30CM	1	_____	0.60	0.60
20	102167	SCISSORS MAPED BLACK 170MM	1	_____	1.85	1.85
Or if Left Handed select these scissors:						
21	104197	SCISSORS SCHOOL LEFT HAND 165MM	0	_____	1.85	0.00
22	101853	SCRAPBOOK 335 X 240MM 64 Page	6	_____	1.45	8.70
23	100608	SHARPENER METAL DOUBLE	1	_____	0.90	0.90
					SUBTOTAL	\$112.80
SCHOOL CONTRIBUTIONS						
24	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	20.00	20.00
25	104229	CLASSROOM ACTIVITIES	1	_____	10.00	10.00
26	104230	MATHEMATICS	1	_____	15.00	15.00
27	104231	LIBRARY	1	_____	5.00	5.00
28	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

