



PORT KENNEDY PRIMARY SCHOOL 2025 REQUIREMENTS LIST

Pre-Primary

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 FRIDAY 3 JANUARY 2025
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1 – ONLINE ORDERS

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **PORBT1**
- Enter Password: **POR482**
- 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 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 – 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 2024.

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	102218	CRAYONS TWISTABLES PK 12	1	_____	5.85	5.85
2	102160	GLUE STICK ARTLINE 40G PURPLE	6	_____	2.95	17.70
3	102877	HANDY POUCH A4 MESH CLEAR with ZIP	2	_____	4.75	9.50
4	100309	HEADPHONES BLACK LIGHTWEIGHT with VOLUME CONTROL	1	_____	11.95	11.95
5	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1	_____	3.95	3.95
6	103349	MARKERS FABER CONNECTOR PK 12	1	_____	6.50	6.50
7	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD	1	_____	4.75	4.75
8	101853	SCRAPBOOK 335 x 240mm 64 Page	6	_____	1.60	9.60
9	103824	STORY BOOK WRITER 330x240mm 64P 1/2 PLAIN 1/2 24mm RULED	1	_____	2.75	2.75
SUBTOTAL						\$72.55
SCHOOL CONTRIBUTIONS						
10	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	20.00	20.00
11	104229	CLASSROOM ACTIVITIES Levy Fee	1	_____	10.00	10.00
12	104230	MATHEMATICS Levy Fee	1	_____	15.00	15.00
13	104231	LIBRARY Levy Fee	1	_____	5.00	5.00
14	104232	PLAYGROUND Levy Fee	1	_____	10.00	10.00
SUBTOTAL						_____
Delivery Fee is \$7.95 per order or \$10.95 for Family Orders			1	_____	_____	_____
ORDER TOTAL						_____

PARENTS TO SUPPLY

- 2 x Roll of Paper Towel
- 1 x Large Ziplock bags A4 size
- 1 x Library bag

