



PORT KENNEDY PRIMARY SCHOOL 2025 REQUIREMENTS LIST

Year 5

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: **Year 5**
- 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	102808	CALCULATOR POCKET SLD-200N DUAL POWER 8 DIGIT	1	_____	6.65	6.65
2	103764	DIARY STUDENT COLLINS A5 WEEK TO VIEW 2024	1	_____	2.95	2.95
3	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	7.95	7.95
4	103814	DISPLAY BOOK A4 20P REFILLABLE BLACK	2	_____	1.95	3.90
5	102165	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS CLEAR	2	_____	0.95	1.90
6	103759	ERASER LARGE WITH SLEEVE	3	_____	0.40	1.20
7	102160	GLUE STICK ARTLINE 40G PURPLE	6	_____	2.95	17.70
8	100309	HEADPHONES BLACK LIGHTWEIGHT with VOLUME CONTROL	1	_____	10.95	10.95
9	103307	HIGHLIGHTER BLUE	1	_____	1.05	1.05
10	103312	HIGHLIGHTER GREEN	1	_____	1.05	1.05
11	103367	HIGHLIGHTER PINK	1	_____	1.05	1.05
12	103305	HIGHLIGHTER YELLOW	1	_____	1.05	1.05
13	101570	MARKER PERMANENT SHARPIE FINE 1.0MM BLACK	4	_____	2.70	10.80
14	103297	MARKERS TEXTA NYLORITE PK 12	1	_____	3.30	3.30
15	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD	2	_____	4.75	9.50
16	102906	PEN FINELINER 0.4MM BLACK	4	_____	1.80	7.20
17	100459	PEN MEDIUM ARTLINE SMOOTH BLACK	6	_____	0.25	1.50
18	100460	PEN MEDIUM ARTLINE SMOOTH BLUE	6	_____	0.25	1.50
19	100461	PEN MEDIUM ARTLINE SMOOTH RED	6	_____	0.25	1.50
20	102726	PENCIL CASE JUMBO - 2 ZIP TARTAN 375 x 260mm	1	_____	4.95	4.95
21	102625	PENCIL GRAPHITE HB	15	_____	0.25	3.75
22	102164	PENCILS COLOURED PK 12	1	_____	2.85	2.85
23	103756	PROTRACTOR 10CM 180 Degree	1	_____	0.50	0.50
24	103758	RULER WOODEN 30CM	1	_____	0.70	0.70
25	104318	SCISSORS MAPED BLACK 170MM	1	_____	2.10	2.10
Or if Left Handed select these scissors:						
26	104197	SCISSORS SCHOOL LEFT HAND 165MM	0	_____	2.40	0.00
27	101657	SCRAPBOOK ARCTIC 335 x 240mm 96 Page	4	_____	3.20	12.80
28	100608	SHARPENER METAL DOUBLE	2	_____	0.90	1.80
SUBTOTAL						\$122.15
SCHOOL CONTRIBUTIONS						
29	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	20.00	20.00
30	104229	CLASSROOM ACTIVITIES Levy Fee	1	_____	10.00	10.00
31	104230	MATHEMATICS Levy Fee	1	_____	15.00	15.00
32	104231	LIBRARY Levy Fee	1	_____	5.00	5.00
33	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 Box of Tissues
- 2 x Roll of Paper Towel
- 1 x Library bag



STUDENT'S FIRST NAME _____	STUDENT'S SURNAME _____
ADDRESS _____	SUBURB _____ P/C _____
PHONE _____	EMAIL _____

