



**PORT KENNEDY
PRIMARY SCHOOL
2026 REQUIREMENTS LIST**

Kindergarten

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 BY 4 JANUARY 2026
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: **Kindergarten**
- 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 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, please 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 2025.

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.

PORT KENNEDY PRIMARY SCHOOL 2026 REQUIREMENTS LIST

KINDERGARTEN

| | |
|----------------------------|-------------------------|
| 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 | 102135 | DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK | 1 | _____ | 7.95 | 7.95 |
| 2 | 100345 | MARKER PERMANENT ARTLINE 70 BULLET BLACK | 2 | _____ | 4.15 | 8.30 |
| 3 | 101510 | MARKERS CRAYOLA ULTRA CLEAN BROAD TIP CLASSIC PK 10 | 1 | _____ | 8.50 | 8.50 |
| 4 | 100834 | PAINTS MICADOR WATERCOLOUR PALETTE DISC 12 | 1 | _____ | 8.95 | 8.95 |
| 5 | 100525 | PENCIL STAEDTLER NORIS MAXI LEARNER 6B | 2 | _____ | 1.50 | 3.00 |
| 6 | 101853 | SCRAPBOOK 335 x 240mm 64 Page | 1 | _____ | 1.70 | 1.70 |
| 7 | 103916 | TAPE MASKING 24MM X 50M | 1 | _____ | 4.60 | 4.60 |
| SUBTOTAL | | | | | | \$43.00 |
| SCHOOL CONTRIBUTIONS | | | | | | |
| 8 | 100762 | SCHOOL VOLUNTARY CONTRIBUTION PER CHILD | 1 | _____ | 20.00 | 20.00 |
| 9 | 104229 | CLASSROOM ACTIVITIES Levy Fee | 1 | _____ | 10.00 | 10.00 |
| 10 | 104230 | MATHEMATICS Levy Fee | 1 | _____ | 15.00 | 15.00 |
| 11 | 104231 | LIBRARY Levy Fee | 1 | _____ | 5.00 | 5.00 |
| 12 | 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

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



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