

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 8 JANUARY 2024
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **CANBT1**
- Enter Password: **CAN698**
- 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 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

- Select required items & complete delivery information over page
- Complete **Payment Information Box** below (**Cheques Not Accepted**)
- 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 2023.

Please note that pick-up facilities are not available.

CANNING VALE PRIMARY SCHOOL 2024 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	103893	CRAYONS FABER JUMBO TWIST PK 12	1	_____	8.25	8.25
2	102165	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS CLEAR	5	_____	1.00	5.00
3	102889	GLUE STICK BOSTIK 35G CLEAR	2	_____	3.55	7.10
THE FOLLOWING EXACT ITEMS MUST BE PURCHASED						
4	101448	LIBRARY BAG WITH HANDLE 360 X 280MM ASSTD COLOURS	1	_____	8.95	8.95
5	102928	MARKERS WHITEBOARD OSMER FINE BULLET PK 4 ASSTD	1	_____	5.55	5.55
6	102439	PENCIL LYRA GROOVE GRAPHITE	2	_____	2.40	4.80
7	101853	SCRAPBOOK 335 x 240mm 64 Page	2	_____	1.45	2.90
SUBTOTAL						\$42.55
CONTRIBUTIONS						
8	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
SUBTOTAL						60.00
		DELIVERY PER ORDER	1	_____		7.95
		OR				
		DELIVERY PER FAMILY	1	_____		10.95
ORDER TOTAL						78.90

PARENTS TO SUPPLY - NAMED

- 1 x Bath Mat Sized Towel
- 1 x Box of Tissues (200's)
- 2 x Pack Chux Magic Eraser Spot Cleaner (8 pack)

ONLY NAME THESE ITEMS:

- * LIBRARY BAG
- * SCRAPBOOKS - Please do not cover scrapbooks

