



GOLDEN BAY PRIMARY SCHOOL

YEAR 3

2018 REQUIREMENTS LIST



Ordering your 2018 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 2018 curriculum. By placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school plus each order will receive a \$10 Athlete's Foot voucher to spend at your nearest store.

**ORDER ONLINE BEFORE FRIDAY 29 DECEMBER 2017
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **GOLBT1**
- Enter Password: **GOL747**
- 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 and will only be required to pay one Delivery Fee with your first order, for subsequent orders please select '**Additional Child**'.

To ensure family orders are delivered together, enter the WEO Reference Number 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 121 Northlands WA 6905**

PAYMENT INFORMATION

Money Order Visa MasterCard Date ____ / ____ / ____

Cardholder Name _____ Phone _____

Card Number ____ / ____ / ____ / ____ Expiry ____ / ____ CCV ____

Booklist Amount \$ _____ + \$5.95 Per Order **OR** \$10 Per Family = Grand Total \$ _____

Cardholder Signature _____

CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES

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 2017.

A \$5.95 Delivery Fee applies to single orders or a \$10 Delivery Fee applies to family orders. Please note that pick-up facilities are not available.

ALL PRICES INCLUSIVE OF GST & SUBJECT TO CHANGE WITHOUT NOTICE. PRODUCT BRANDS SUBJECT TO AVAILABILITY & SUBSTITUTES PROVIDED WITHOUT NOTICE



GOLDEN BAY PRIMARY SCHOOL YEAR 3 2018 REQUIREMENTS LIST

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	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.95	3.95
2	102200	CRAYONS STAEDTLER TWISTER PK 12	1	_____	5.85	5.85
3	100136	DISPLAY BOOK A4 20P REFILLABLE ASSTD	2	_____	1.95	3.90
4	102582	ERASER LARGE WITH SLEEVE	2	_____	0.45	0.90
5	100837	FOLIO ART KRAFT A3 WITH FLAP (SUPPLIED TO SCHOOL)	1	_____	2.15	2.15
6	100299	GLUE STICK BOSTIK 35G CLEAR	5	_____	3.65	18.25
7	100333	HIGHLIGHTERS PK 4 ASSTD	1	_____	3.80	3.80
8	100371	MARKERS MICADOR FINE TIP PK 12	1	_____	2.25	2.25
9	102928	MARKERS WHITEBOARD OSMER FINE BULLET PK 4 ASSTD	1	_____	5.50	5.50
10	101002	PENCIL MICADOR ESSENTIAL HB	12	_____	0.40	4.80
11	100511	PENCIL RED CHECK	5	_____	0.55	2.75
12	102164	PENCILS COLOURED DELI PK 12	2	_____	2.50	5.00
13	101972	RULER WOODEN 30CM	1	_____	0.70	0.70
14	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.85	1.85
15	101853	SCRAPBOOK 335 X 240MM 64P	2	_____	1.50	3.00
16	100608	SHARPENER METAL DOUBLE	1	_____	1.10	1.10
17	102640	STICK ON NOTES 76MM X 76MM YELLOW	1	_____	1.25	1.25
					SUBTOTAL	<u>\$67.00</u>
DELIVERY PER ORDER			1	_____		5.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		10.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

_____ **TICK IF ENTIRE LIST IS REQUIRED**

PARENTS TO SUPPLY

- 1 x Art Shirt
- 2 x Boxes of Tissues
- 1 x Library Bag

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