



**SACRED HEART PRIMARY SCHOOL MUNDARING  
YEAR 6  
2019 REQUIREMENTS LIST**



Ordering your 2019 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 2019 curriculum. Place your order using any of the easy home delivery options below and receive a Shoes & Sox coupon to redeem at your nearest store.

**ORDER ONLINE BEFORE FRIDAY 4 JANUARY 2019  
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

**OPTION 1**

- Visit [booklist.westschoolsupplies.com.au](http://booklist.westschoolsupplies.com.au)
- Enter School Code: **SACBT1**
- Enter Password: **SAC883**
- Please select School Year: **YEAR 6**
- 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 \$ \_\_\_\_\_ + \$3.95 Per Order OR \$7.00 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 3 December 2018.

**A \$3.95 Delivery Fee applies to single orders or a \$7.00 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



**west**  
SCHOOL SUPPLIES

[westschoolsupplies.com.au](http://westschoolsupplies.com.au)  
T 08 9440 4418 E [enquire@westschoolsupplies.com.au](mailto:enquire@westschoolsupplies.com.au) A PO Box 121 Northlands WA 6905 ABN 43 693 876 976

**SACRED HEART PRIMARY SCHOOL MUNDARING YEAR 6 2019 REQUIREMENTS LIST**

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

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
<b>REQUIREMENTS LIST</b>						
1	102090	CALCULATOR JASTEK POCKET 8 DIGIT	1	_____	10.10	10.10
2	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.55	3.55
3	100161	DISPLAY BOOK A4 40P REFILLABLE BLACK	2	_____	4.75	9.50
4	100173	DIVIDERS CARDBOARD A4 COLOURED 5 TAB	2	_____	1.10	2.20
5	101706	DOCUMENT WALLET FC POLY ASSTD	1	_____	2.15	2.15
6	102582	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
7	100245	EXERCISE BOOK A4 96P 8MM RULED	2	_____	1.35	2.70
8	100269	FILE LEVER ARCH A4 PVC BLACK	2	_____	6.25	12.50
9	102890	GLUE STICK BOSTIK BLU 35G	4	_____	3.15	12.60
10	103402	HIGHLIGHTERS FABER TEXTLINER PK 4 ASSTD	1	_____	6.00	6.00
11	100345	MARKER ARTLINE 70 BLACK	2	_____	3.40	6.80
12	102284	MARKER WHITEBOARD MICADOR ECO ASSTD	2	_____	1.75	3.50
13	103256	MARKERS TEXTA SMARTTIP PK 10	1	_____	4.65	4.65
14	101559	PAPER LOOSE LEAF REFILLS A4 8MM RULED PK 50	6	_____	2.00	12.00
15	102906	PEN FINELINER 0.4MM BLACK	2	_____	1.95	3.90
16	100460	PEN MEDIUM BLUE	4	_____	0.30	1.20
17	100461	PEN MEDIUM RED	4	_____	0.30	1.20
18	102625	PENCIL GRAPHITE HB	4	_____	0.25	1.00
19	102708	PENCIL CASE TARTAN 230 X 150MM 1 ZIP	2	_____	2.20	4.40
20	102164	PENCILS COLOURED PK 12	1	_____	2.25	2.25
21	102228	PHOTOCOPY PAPER A4 80GSM RM WHITE (SUPPLIED TO SCHOOL)	1	_____	6.95	6.95
22	102605	PROTRACTOR 10CM 180 DEG	1	_____	0.40	0.40
23	101972	RULER WOODEN 30CM	1	_____	0.65	0.65
24	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.70	1.70
<b>If your child is left handed, please select scissors below</b>						
25	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
26	101853	SCRAPBOOK 335 X 240MM 64P	2	_____	1.35	2.70
27	100608	SHARPENER METAL DOUBLE	2	_____	1.00	2.00
					<b>SUBTOTAL</b>	<b>\$119.60</b>
DELIVERY PER ORDER			1	_____		3.95
<b>OR</b>						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					<b>SUBTOTAL</b>	_____
					<b>ORDER TOTAL</b>	_____

\_\_\_\_\_ **TICK IF ENTIRE LIST IS REQUIRED**  
**TICK RIGHT \_\_\_\_\_ OR LEFT \_\_\_\_\_ HANDED SCISSORS**

**PARENTS TO PROVIDE**

- 2 x Boxes of Kleenex Tissues
- 1 x Art Shirt
- 2 x Packs of Anti-Bacterial Wipes

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