

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
- Enter School Code: **MAKBT1**
- Enter Password: **MAK839**
- Please select School Year: **KINDERGARTEN**
- 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.

MAKYBE RISE PRIMARY SCHOOL KINDERGARTEN 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
REQUIREMENTS LIST						
1	101560	BLU TAC 75GM	1	_____	3.20	3.20
2	102218	CRAYONS TWISTABLES PK 12	1	_____	4.95	4.95
3	100161	DISPLAY BOOK A4 40P REFILLABLE BLACK	1	_____	4.70	4.70
4	102160	GLUE STICK ARTLINE 40G PURPLE	8	_____	2.60	20.80
5	102877	HANDY POUCH A4 MESH CLEAR	2	_____	2.90	5.80
6	101548	LAMINATING POUCH A4 GLOSS 80 MIC PK 100	1	_____	14.50	14.50
7	100345	MARKER ARTLINE 70 BLACK	1	_____	3.40	3.40
8	100383	MARKERS TEXTA JUMBO SMARTTIP PK 10	1	_____	8.95	8.95
9	102439	PENCIL LYRA GROOVE GRAPHITE	2	_____	2.30	4.60
10	102937	PENCILS COLOURED JUMBO TRIANGULAR PK 12	1	_____	5.50	5.50
11	100603	SCRAPBOOK MEGASAUROS 335 X 240MM 64P	4	_____	1.65	6.60
12	103512	STAPLES 26/6MM BOX 1000	1	_____	1.35	1.35
13	103246	TAPE ADHESIVE CLEAR 24MM X 66M	1	_____	3.25	3.25
14	102311	TAPE MASKING 24MM X 50M	1	_____	3.70	3.70
					SUBTOTAL	<u>\$91.30</u>
CONTRIBUTIONS						
15	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
16	102931	VOLUNTARY LIBRARY CONTRIBUTION	1	_____	10.00	10.00
17	102642	P & C CONTRIBUTION	1	_____	10.00	10.00
					SUBTOTAL	<u>\$80.00</u>
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					SUBTOTAL	_____
						ORDER TOTAL _____

_____ **TICK IF ENTIRE LIST IS REQUIRED**

PARENTS TO SUPPLY

- 1 x Liquid Soap
- 1 x Packet of Sponges
- 2 x Boxes of Tissues (**Label with student's name**)
- 1 x Water Resistant Library Bag

**PLEASE DO NOT LABEL INDIVIDUAL ITEMS.
 LABEL THE BAG WITH ALL THE ITEMS IN IT.
 PLEASE DO NOT COVER BOOKS.**

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