

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: **YEAR 4**
 - 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 YEAR 4 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	102261	BINDER BOOK A4 96P 8MM RULED	10	_____	1.30	13.00
2	102637	BINDER INSERT A4 2D 50MM WHITE	2	_____	5.15	10.30
(Avid organisational tool kit compulsory for all students)						
3	102929	BINDER STORAGE WALLET A4 COLOURS ASSTD	2	_____	1.80	3.60
(Avid organisational tool kit compulsory for all students)						
4	102808	CALCULATOR SLD-200N POCKET 8 DIGIT	1	_____	5.95	5.95
5	103283	DIARY STUDENT COLLINS A5 WEEK TO VIEW 2019	1	_____	2.50	2.50
6	100137	DISPLAY BOOK A4 20P REFILLABLE BLACK	2	_____	1.75	3.50
7	100175	DIVIDERS POLYPROP A4 COLOURED 5 TAB	2	_____	1.80	3.60
(Avid organisational tool kit compulsory for all students)						
8	102582	ERASER LARGE WITH SLEEVE	2	_____	0.30	0.60
9	102202	EXERCISE BOOK A4 64P 8MM RULED	4	_____	1.00	4.00
(1 for Health, 1 for Language, 1 for Music, 1 for Science)						
10	102160	GLUE STICK ARTLINE 40G PURPLE	4	_____	2.60	10.40
11	103002	HANDY POUCH A5 MESH CLEAR	2	_____	2.45	4.90
(Avid organisational tool kit compulsory for all students)						
12	101908	GRID BOOK A4 48P 10MM GRID	4	_____	1.00	4.00
13	103265	HIGHLIGHTERS PK 6 ASSTD	1	_____	4.95	4.95
14	102934	MARKERS WHITEBOARD OSMER BULLET PK 6 ASSTD	2	_____	6.65	13.30
15	103351	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.65	2.65
16	102916	PEN PAPERMATE INKJOY 100 TRIANGULAR BLUE	4	_____	0.50	2.00
17	102918	PEN PAPERMATE INKJOY 100 TRIANGULAR RED	4	_____	0.50	2.00
18	103350	PENCIL GOLDFABER HB	10	_____	0.50	5.00
19	102164	PENCILS COLOURED PK 12	1	_____	2.25	2.25
20	102605	PROTRACTOR 10CM 180 DEG	1	_____	0.40	0.40
21	102589	RULER PLASTIC CLEAR 30CM	1	_____	0.65	0.65
(Avid organisational tool kit compulsory for all students)						
22	103443	SCISSORS WESTCOTT STUDENT MICROBAN 152MM (6")	1	_____	1.80	1.80
Suitable for left and right hand						
23	102172	SHARPENER BARREL DOUBLE HOLE	2	_____	0.70	1.40
24	103362	SHEET PROTECTORS A4 PK 100	1	_____	3.95	3.95
(Avid organisational tool kit compulsory for all students)						
25	102930	STICK ON NOTES 76MMX76MM 4 CLRS NEON PK 100 ASSTD	1	_____	1.50	1.50
(Avid organisational tool kit compulsory for all students)						
26	100649	VISUAL ART DIARY A4 110GSM 60L (120P)	1	_____	4.95	4.95
(For Art) (Only if don't have one from Year 3 2018)						
27	101063	WHITEBOARD CRAYOLA DUAL SIDED DRY-ERASE	1	_____	6.40	6.40
28	102919	WRITE & WIPE SLEEVE INC BLACK ERASABLE MARKER	1	_____	3.50	3.50
SUBTOTAL						\$123.05

CONTINUED OVERPAGE

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



westschoolsupplies.com.au
T 08 9440 4418 E enquire@westschoolsupplies.com.au A PO Box 121 Northlands WA 6905 ABN 43 693 876 976

MAKYBE RISE PRIMARY SCHOOL YEAR 4 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 CONTRIBUTIONS						
29	102932	LITERACY CONTRIBUTION (Literacy Pro License - 1 year subscription)	1	_____	10.00	10.00
30	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
31	102931	VOLUNTARY LIBRARY CONTRIBUTION	1	_____	10.00	10.00
32	102642	P & C CONTRIBUTION	1	_____	10.00	10.00
					SUBTOTAL	\$90.00
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 Hand Sanitiser
- 2 x Boxes of Tissues (**Label with student's name**)
- 1 x Water Bottle
- 1 x Water Resistant Library Bag
- 1 x Makybe Rise School Bag

PLEASE BRING YOUR CHILD'S COMPLETE STATIONERY COLLECTION ON THE FIRST DAY OF SCHOOL. IT WILL BE SORTED, DISTRIBUTED AS REQUIRED AND ANY REMAINING ITEMS WILL BE SENT HOME AT THE END OF THE YEAR.

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