MAKYBE RISE PRIMARY SCHOOL MAKYBE RISE 2024 REQUIREMENTS LIST

Kindergarten

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. Placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school.

ORDER ONLINE BEFORE MONDAY 8 JANUARY 2024
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1

- Visit <u>booklist.westschoolsupplies.com.au</u>
- Enter School Code: MAKBT1Enter Password: MAK468
- 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 <u>first</u> 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.

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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	102218	CRAYONS TWISTABLES PK 12	1		_ 5.85	5.85
2	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1		7.95	7.95
3	100161	DISPLAY BOOK A4 40P REFILLABLE BLACK	1		_ 5.85	5.85
4	102160	GLUE STICK ARTLINE 40G PURPLE	5		_ 2.95	14.75
5	102816	GLUE PVA ALL PURPOSE NON-TOXIC 250ML	1		4.95	4.95
6	102877	HANDY POUCH A4 MESH CLEAR with ZIP	1		4.35	4.35
7	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1		_ 3.95	3.95
8	101510	MARKERS CRAYOLA ULTRA CLEAN BROAD TIP CLASSIC PK 10	1		7.95	7.95
9	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD	1		4.75	4.75
10	102283	PENCIL STAEDTLER NORIS TRIPLUS TRIANGULAR HB	2		_ 1.55	3.10
11	100603	SCRAPBOOK MEGASAURUS 335 x 240mm 64 Page	3		1.95	5.85
12	101041	SCRAPBOOK MINISAURUS 168 x 240mm 64 Page	1		1.60	1.60
					SUBTOTAL	\$70.90
		CONTRIBUTIONS			_	
13	102768	VOLUNTARY CONTRIBUTION PER CHILD	1		60.00	60.00
14	102931	VOLUNTARY LIBRARY CONTRIBUTION	1		10.00	10.00
15	102642	P & C CONTRIBUTION	1		10.00	10.00
					SUBTOTAL	
		DELIVERY PER ORDER	1		_	7.95
		OR			_	
		DELIVERY PER FAMILY	1		_	10.95
					ORDER TOTAL	

PARENTS TO SUPPLY

1 x Box 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.

