MAKYBE RISE PRIMARY SCHOOL 2027 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.

ORDER ONLINE BY 3 JANUARY 2027
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **MAKBT1**
- Enter 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 first 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 2026.

Please note that pick-up facilities are not available.

MAKYBE RISE PRIMARY SCHOOL 2027 REQUIREMENTS LIST **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	_____	4.95	4.95
2	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER **(Essential)**	1	_____	7.10	7.10
3	102160	GLUE STICK ARTLINE 40G PURPLE	5	_____	2.50	12.50
4	102877	HANDY POUCH A4 MESH CLEAR with ZIP	1	_____	4.20	4.20
5	102885	MARKER WHITEBOARD DRY ERASE BULLET ASSTD COLOURS	4	_____	1.20	4.80
6	101510	MARKERS CRAYOLA ULTRA CLEAN BROAD TIP CLASSIC PK 10	1	_____	6.90	6.90
7	102233	PASTELS OIL MICADOR LARGE PK 12	1	_____	7.60	7.60
8	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	1	_____	2.95	2.95
9	102283	PENCIL STAEDTLER NORIS TRIPLUS TRIANGULAR HB	2	_____	1.10	2.20
10	100603	SCRAPBOOK SUPERHERO 335 x 240mm 64 Page	2	_____	1.80	3.60
					SUBTOTAL	**$56.80**
		CONTRIBUTIONS				
11	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
12	102931	VOLUNTARY LIBRARY CONTRIBUTION	1	_____	10.00	10.00
13	102642	P & C CONTRIBUTION	1	_____	10.00	10.00
					SUBTOTAL	_____
		Delivery Fee: **$7.95** per order or **$10.95** for Family Orders	1	_____		_____
					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.