



SWANBOURNE PRIMARY SCHOOL 2024 REQUIREMENTS LIST

Year 3

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. Place your order using any of the easy home delivery options below.

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

OPTION 1 – ONLINE ORDERS

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **SWABT1**
- Enter Password: **SWA837**
- Please select School Year: **Year 3**
- 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 orders must be processed and paid for individually. 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 – MANUAL ORDERS

- Select required items & complete delivery information over page
- Complete payment details below
- 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.



westschoolsupplies.com.au

T 08 9440 4418 E info@westschoolsupplies.com.au

A PO Box 1412 Osborne Park DC WA 6916 ABN 31 634 753 192

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

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	103814	DISPLAY BOOK A4 20P REFILLABLE BLACK	3	_____	1.90	5.70
2	103759	ERASER LARGE WITH SLEEVE	2	_____	0.45	0.90
3	103794	EXERCISE BOOK A4 64P 14MM DOT THIRD	8	_____	1.30	10.40
4	100288	FOLIO ART KRAFT A3 120GSM	1	_____	1.60	1.60
5	102160	GLUE STICK ARTLINE 40G PURPLE	4	_____	2.95	11.80
6	101570	MARKER PERMANENT SHARPIE FINE 1.0MM BLACK	1	_____	2.70	2.70
7	104194	MARKER WHITEBOARD SET PENTEL with RED & BLACK MARKERS	1	_____	6.95	6.95
8	103349	MARKERS FABER CONNECTOR PK 12	1	_____	6.25	6.25
9	104214	OXFORD MATHS STUDENT & ASSESSMENT BOOK PACK Yr 3	1	_____	28.95	28.95
10	102906	PEN FINELINER 0.4MM BLACK	2	_____	2.25	4.50
11	102918	PEN PAPERMATE INKJOY 100 TRIANGULAR RED	4	_____	0.55	2.20
12	103585	PENCIL FABER HB	8	_____	0.25	2.00
13	100528	PENCILS COLOURED COLUMBIA PK 12	1	_____	3.25	3.25
14	103889	PROJECT BOOK SPIRAX A4 48P 14MM DOT THIRD	3	_____	1.30	3.90
15	102795	RECORDER YAMAHA SOPRANO/DESCANT YRS-24B with Bag	1	_____	15.95	15.95
16	103758	RULER WOODEN 30CM	2	_____	0.60	1.20
17	102167	SCISSORS MAPED BLACK 170MM	1	_____	2.25	2.25
If your child is left handed, please select these scissors:						
18	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.25	2.25
19	101853	SCRAPBOOK 335 x 240mm 64 Page	2	_____	1.45	2.90
20	104171	SOUND WAVES SPELLING STUDENT BOOK 3	1	_____	17.95	17.95
21	102386	SHARPENER STAEDTLER TUB METAL INSERT SINGLE HOLE	1	_____	6.60	6.60
22	104189	WHITEBOARD QUARTET BLANK BOTH SIDES (A3) with MARKER	1	_____	13.45	13.45
					SUBTOTAL	\$153.65
CONTRIBUTIONS						
28	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
29	102063	P & C VOLUNTARY CONTRIBUTION PER CHILD	1	_____	120.00	120.00
NOTE: These fees apply for the first one, two or three children. There are NO FURTHER FEES for the fourth and subsequent children.					SUBTOTAL	_____
DELIVERY FEE \$7.95 per Order or \$10.95 per Family Order					\$	_____
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 1 x school hat (available from tudoruniforms.com.au) 1x pencil case
- 1 x library bag (available from tudoruniforms.com.au) 1x ear phones
- 1x art shirt (old)
- 1x large box of tissues
- 1 x Swanbourne Student Diary \$11.50 (please purchase through the QKR app or pay via Direct Deposit)
- BSB: 066-040 Account: 19902749 reference payment by child's surname.
- The diary will then be delivered to your child's classroom.

PLEASE MARK ALL ITEMS CLEARLY WITH YOUR CHILD'S NAME

