

# SWANBOURNE PRIMARY SCHOOL 2024 REQUIREMENTS LIST

# Year 5

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 5
- 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 $\square$	VISA 🗆	(American Express is not accepted)				
Card Number:/ _	//	Expiry Date:/ CCV				
Cardholder Name		Signature				
By signing	a above, vou authorise Wes	t 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.

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	102130	CLIPFOLDER A4 PVC BLACK			4.15	4.15
2	100956	COMPASS MAPED WITH PENCIL IN CASE			3.95	3.95
3	102218	CRAYONS TWISTABLES PK 12			5.85	5.85
4	103774	DISPLAY BOOK A4 20P REFILLABLE CLEAR FRONT BLUE			2.30	13.80
5	103759	ERASER LARGE WITH SLEEVE			0.45	1.35
6	102206	EXERCISE BOOK A4 96P 8MM RULED	6		1.50	9.00
7	100288	FOLIO ART KRAFT A3 120GSM			1.60	1.60
8	102160	GLUE STICK ARTLINE 40G PURPLE	5		2.95	14.75
9	103298	HIGHLIGHTERS PK 4 ASSTD COLOURS	1		4.95	4.95
10	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1		3.95	3.95
11	104194	MARKER WHITEBOARD SET PENTEL with RED & BLACK MARKERS	1		6.95	6.95
12	103349	MARKERS FABER CONNECTOR PK 12	1		6.25	6.25
13	100926	NEW WAVE MENTAL MATHS WORKBOOK E Revised Edn	1		15.95	15.95
14	104155	OXFORD MATHS STUDENT & ASSESSMENT BOOK PACK Yr 5	1		28.95	28.95
15	102906	PEN FINELINER 0.4MM BLACK			2.25	6.75
16	100461	PEN MEDIUM ARTLINE SMOOTH RED	5		0.30	1.50
17	103585	PENCIL FABER HB			0.25	2.50
18	100528	PENCILS COLOURED COLUMBIA PK 12			3.25	3.25
19	103923	PROJECT BOOK A4 96P 8MM RULED			1.95	3.90
20	103756	PROTRACTOR 10CM 180 Degree			0.45	0.90
21	103758	RULER WOODEN 30CM			0.60	0.60
22	102167	SCISSORS MAPED BLACK 170MM	1		2.25	2.25
		If your child is left handed, please select the scissors below:				
23	104197	SCISSORS SCHOOL LEFT HAND 165MM	1		2.25	2.25
24	100607	SHARPENER MAPED CANISTER DOUBLE HOLE	1		1.20	1.20
25	104173	SOUND WAVES SPELLING STUDENT BOOK 5	1		17.95	17.95
26	102297	WHITEBOARD BLANK / LINED 230x305mm - with MARKER	1		7.25	7.25
					SUBTOTAL	\$171.75
		CONTRIBUTIONS			_	
27	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1		60.00	60.00
28	3 102063	P & C VOLUNTARY CONTRIBUTION PER CHILD	1		120.00	120.00
		<b>NOTE:</b> These fees apply for the first one, two or three children.				
		There are NO FURTHER FEES for the fourth and subsequent children.			SUBTOTAL	
		<b>DELIVERY FEE</b> \$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 iPad (BYOD)

2x large box of tissues 1x bluetooth keyboard for iPad

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

