

SWANBOURNE PRIMARY SCHOOL 2026 REQUIREMENTS LIST

Year 2

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 BY 4 JANUARY 2026
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1 – ONLINE ORDERS

- Visit <u>booklist.westschoolsupplies.com.au</u>
- Enter School Code: SWABT1
 Enter Password: SWA837
- Please select School Year: Year 2
- 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 - 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 n	ot accepted)			
Card Number:	.//	///	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 2025.

Please note that pick-up facilities are not available.



STUDENT'S FIRST NAME	_ STUDENT'S SURNAME		
ADDRESS	SUBURB	P/C	
PHONE_	EMAIL		

LINE	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
		REQUIREMENTS LIST				
1	102218	CRAYONS TWISTABLES PK 12	1		5.85	5.85
2	103820	DISPLAY BOOK A4 20P REFILLABLE RED	4		1.95	7.80
3	104188	ERASER STAEDTLER MARS PLASTIC	2		4.10	8.20
4	103405	ERASER WHITEBOARD MAGNETIC MINI	1		1.90	1.90
5	100288	FOLIO ART KRAFT A3 120GSM	1		1.90	1.90
6	102896	GLUE STICK UHU 40G BLUE	4		3.30	13.20
7	103298	HIGHLIGHTERS PK 4 ASSTD COLOURS	1		4.95	4.95
8	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1		4.15	4.15
9	103349	MARKERS FABER CONNECTOR PK 12	1		6.50	6.50
10	104237	MY MATILDA WORD BOOK - WA	1		12.50	12.50
11	103368	MARKERS WHITEBOARD CONNECTOR BULLET PK 6 ASSTD	1		14.75	14.75
12	104412	OXFORD MATHS WESTERN AUSTRALIA VALUE PACK Year 2	1		32.95	32.95
		(New for 2026)				
13	102906	PEN FINELINER 0.4MM BLACK	2		2.25	4.50
14	103585	PENCIL FABER HB	12		0.25	3.00
15	103306	PENCIL FABER-CASTELL RED CHECK	6		0.60	3.60
16	103758	RULER WOODEN 30CM	1		0.75	0.75
17	104318	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	1		1.70	1.70
20	100607	SHARPENER MAPED with CANISTER DOUBLE HOLE	1		1.40	1.40
21	104292	SOUND WAVES STUDENT BOOK 2	1		18.95	18.95
22	104189	WHITEBOARD QUARTET BLANK BOTH SIDES (A3) with MARKER	1		14.30	14.30
		(Please use the one from last year if it is still in good condition.)				
23	100656	WRITING BOOK PROJECT SPIRAX 330X240MM 64P 18MM D/THIRD	10		2.30	23.00
					SUBTOTAL	\$190.35
		CONTRIBUTIONS				
24	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1		60.00	60.00
25	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)
- 1 x library bag (available from tudoruniforms.com.au)
- 1 x art shirt (old)
- 2 x large box of tissues
- 1 x pencil case
- 1 x Swanbourne Student Diary \$13.50 (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

