

SWANBOURNE PRIMARY SCHOOL 2026 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 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 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 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 \square	VISA 🗆	(American Express is n	ot accepted)			
Card Number:/ _	11	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 2025.

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	103814	DISPLAY BOOK A4 20P REFILLABLE BLACK	3		1.95	5.85
2	103759	ERASER LARGE WITH SLEEVE	2		0.45	0.90
3	100259	EXERCISE BOOK SPIRAX A4 64P 14MM DOT THIRD	8		1.40	11.20
4	100288	FOLIO ART KRAFT A3 120GSM	1		1.90	1.90
5	102896	GLUE STICK UHU 40G BLUE	4		3.30	13.20
6	101570	MARKER PERMANENT SHARPIE FINE 1.0MM BLACK	2		2.70	5.40
7	104194	MARKER WHITEBOARD SET PENTEL with RED & BLACK MARKERS	1		7.50	7.50
8	103349	MARKERS FABER CONNECTOR PK 12	1		6.50	6.50
9	104413	OXFORD MATHS <u>WESTERN AUSTRALIA</u> VALUE PACK Year 3 (New for 2026)	1	-	32.95	32.95
10	102906	PEN FINELINER 0.4MM BLACK	2		2.25	4.50
11	102918	PEN PAPERMATE INKJOY 100 TRIANGULAR RED	4		0.60	2.40
12	103585	PENCIL FABER HB	8		0.25	2.00
13	100528	PENCILS COLOURED COLUMBIA PK 12	1		3.30	3.30
14	103889	PROJECT BOOK SPIRAX A4 48P 14MM DOT THIRD	4		1.30	5.20
15	102795	RECORDER YAMAHA DESCANT YRS-24B	1		15.95	15.95
16	103758	RULER WOODEN 30CM	2		0.75	1.50
17	104318	SCISSORS MAPED BLACK 170MM	1		2.25	2.25
		If your child is let 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		1.70	3.40
20	104293	SOUND WAVES STUDENT BOOK 3	1		18.95	18.95
21	100607	SHARPENER MAPED with CANISTER DOUBLE HOLE	1		1.40	1.40
22	104189	WHITEBOARD QUARTET BLANK BOTH SIDES (A3) with MARKER	1		14.30	14.30
					SUBTOTAL	\$162.80
		CONTRIBUTIONS			·	
23	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1		60.00	60.00
24	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 case1 x library bag (available from tudoruniforms.com.au)1x earphones

1 x art shirt (old)

2 x large box of tissues

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

