



**ONSLOW
PRIMARY SCHOOL
2025 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. Place your order using any of the easy home delivery options below.

**ORDER ONLINE BEFORE 15 DECEMBER 2024
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **ONSBT1**
- Enter Password: **ONS357**
- Please select School Year: **Kindergarten**
- Click '**Display My List**' and follow the prompts
- Delivery Fee is **\$12.95** per order or **\$18.95** 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 \$18.95 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 2024.

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	ORDER	UNIT	TOTAL
PERSONAL ITEMS FOR STUDENT USE						
1	102125	GLUE STICK ARTLINE 40G CLEAR	4	_____	2.40	9.60
2	103349	MARKERS FABER CONNECTOR PK 12	1	_____	6.25	6.25
3	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD	2	_____	5.95	11.90
4	102283	PENCIL STAEDTLER NORIS TRIPLUS TRIANGULAR HB	2	_____	1.20	2.40
5	102937	PENCILS COLOURED JUMBO TRIANGULAR PK 12	1	_____	6.65	6.65
VOLUNTARY CONTRIBUTIONS						
6	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	40.00	40.00
Please choose ONE of the options below						
7	101345	P & C CONTRIBUTION PER CHILD	1	_____	20.00	20.00
OR						
8	100760	P & C CONTRIBUTION PER FAMILY	1	_____	40.00	40.00
Delivery Fee: \$12.95 per order or \$18.95 for Family Orders			1	_____		_____
ORDER TOTAL						_____

PARENTS TO SUPPLY

- 1 x 750ml Water Bottle
- 1 x Lunch Box (Insulated)
- 1 x Library Bag
- 1 x Tissue Box

