



ONSLOW PRIMARY SCHOOL 2025 REQUIREMENTS LIST

Senior

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: **Senior**
- 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.



westschoolsupplies.com.au

T 08 9440 4418 E enquire@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	CODE	DESCRIPTION	QTY	ORDER	UNIT	TOTAL
PERSONAL ITEMS FOR STUDENT USE						
1	104352	CALCULATOR CASIO SCIENTIFIC FX-82AU Plus II 2ed	1	_____	44.95	44.95
2	103759	ERASER LARGE WITH SLEEVE	4	_____	0.50	2.00
3	104207	GLUE STICK UHU 21G	4	_____	3.20	12.80
4	102246	HANDY POUCH PENCIL CASE 345 x 140mm	1	_____	3.95	3.95
5	103298	HIGHLIGHTERS PK 4 ASSTD COLOURS	2	_____	4.95	9.90
6	100459	PEN MEDIUM ARTLINE SMOOTH BLACK	10	_____	0.30	3.00
7	100460	PEN MEDIUM ARTLINE SMOOTH BLUE	10	_____	0.30	3.00
8	100461	PEN MEDIUM ARTLINE SMOOTH RED	4	_____	0.30	1.20
9	102625	PENCIL GRAPHITE HB	20	_____	0.25	5.00
10	103756	PROTRACTOR 10CM 180 Degree	1	_____	0.50	0.50
11	102374	RULER PLASTIC CLEAR 15CM	1	_____	0.60	0.60
Choose ONE of the options below.						
12	100591	SCISSORS PLASTIC HANDLE 155MM	1	_____	2.30	2.30
OR						
13	104197	SCISSORS SCHOOL LEFT HAND 165MM	1	_____	2.30	2.30
14	100607	SHARPENER MAPED CANISTER DOUBLE HOLE	2	_____	1.40	2.80
CONTRIBUTIONS & FEES						
15	101891	SCHOOL VOLUNTARY CONTRIBUTIONS YEARS 7-10	1	_____	235.00	235.00
16	104355	COMPULSORY FEES YEAR 11-12	1	_____	235.00	235.00
Delivery Fee: \$12.95 per order or \$18.95 for Family Orders			1	_____		_____
ORDER TOTAL						_____

PARENTS TO SUPPLY
 1 x Hat (Wide Brim or Cap)
 1 x Drink Bottle
 Enclosed Shoes

