



**ONSLOW
PRIMARY SCHOOL
2025 REQUIREMENTS LIST**

Year 1

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: **Year 1**
- 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	102218	CRAYONS TWISTABLES PK 12	1	_____	5.30	5.30
2	103759	ERASER LARGE WITH SLEEVE	4	_____	0.50	2.00
3	102125	GLUE STICK ARTLINE 40G CLEAR	6	_____	2.40	14.40
4	102371	HEADSET VERBATIM with VOLUME CONTROL	1	_____	15.95	15.95
5	103349	MARKERS FABER CONNECTOR PK 12	2	_____	6.25	12.50
6	103351	MARKERS FABER PROJECT COLOUR PK 12	1	_____	3.30	3.30
7	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD	3	_____	5.95	17.85
8	102707	PENCIL CASE LARGE - 1 ZIP TARTAN 340 x 170mm	1	_____	3.20	3.20
9	104243	PENCIL FABER CASTELL RED CHECK	8	_____	0.60	4.80
10	103301	PENCIL FABER JUNIOR TRIANGULAR GRIP GRAPHITE HB	6	_____	0.65	3.90
11	102164	PENCILS COLOURED PK 12	1	_____	2.45	2.45
12	103758	RULER WOODEN 30CM	1	_____	0.80	0.80
Choose ONE of the options below.						
13	102739	SCISSORS MAPED SOFT COMFORT GRIP 130MM	1	_____	3.25	3.25
OR						
14	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	2.30	2.30
15	101853	SCRAPBOOK 335 x 240mm 64 Page	8	_____	1.60	12.80
16	100607	SHARPENER MAPED CANISTER DOUBLE HOLE	1	_____	1.40	1.40
VOLUNTARY CONTRIBUTIONS						
17	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
Please choose ONE of the options below						
18	101345	P & C CONTRIBUTION PER CHILD	1	_____	20.00	20.00
OR						
19	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

