ONSLOW 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 21 DECEMBER 2025
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 2**
- 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 process and pay for one child at a time. When doing the order for the first 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, please enter the names of all siblings for 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 2025.

Please note that pick-up facilities are not available.

ONSLOW PRIMARY SCHOOL 2026 REQUIREMENTS LIST **YEAR 2**

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	103759	ERASER LARGE WITH SLEEVE	2	_____	0.50	1.00
2	103791	EXERCISE BOOK A4 48P 18MM DOT THIRD	4	_____	1.30	5.20
3	102125	GLUE STICK ARTLINE 40G CLEAR	6	_____	2.80	16.80
4	102371	HEADSET VERBATIM with VOLUME CONTROL	1	_____	16.50	16.50
5	103349	MARKERS FABER CONNECTOR PK 12	1	_____	6.85	6.85
6	102349	MARKERS WHITEBOARD ARTLINE SUPREME ASSTD PK 4	3	_____	9.25	27.75
7	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD COLOURS	3	_____	5.95	17.85
8	102726	PENCIL CASE JUMBO - 2 ZIP TARTAN 375 x 260mm	1	_____	5.25	5.25
9	100499	PENCIL COLUMBIA COPPERPLATE HB	10	_____	0.60	6.00
10	103306	PENCIL FABER-CASTELL RED CHECK	4	_____	0.65	2.60
11	102164	PENCILS COLOURED PK 12	1	_____	2.85	2.85
12	103758	RULER WOODEN 30CM	1	_____	0.80	0.80
13	101853	SCRAPBOOK 335 x 240mm 64 Page	8	_____	1.85	14.80
14	100607	SHARPENER MAPED CANISTER DOUBLE HOLE	1	_____	1.55	1.55
		VOLUNTARY CONTRIBUTIONS				
15	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
16	101345	P & C CONTRIBUTION PER CHILD	1	_____	20.00	20.00
		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