

# 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 MONDAY 8 JANUARY 2024
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

#### **OPTION 1 – ONLINE ORDERS**

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: CAPBT1Enter Password: CAP427
- Please select School Year: Kindergarten
- 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	VISA 🗆	(American Express is not accepted)			
Card Number:	//	_ Expiry Date:/ CCV			
Cardholder Name		Signature			
By si	gning 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 2023.

Please note that pick-up facilities are not available.



## **CAPEL PRIMARY SCHOOL 2024 REQUIREMENTS LIST**

Kindergarten

STUDENT'S FIRST NAME	STUDENT'S SURNAME			
ADDRESS	SUBURB P/C			
PHONE	EMAIL			

	CODE	DESCRIPTION	QTY	QTY	UNIT	TOTAL
LINE				REQ		
NO		DEOLUDEMENTS LIST				
1	101560	REQUIREMENTS LIST	1		2.60	2.60
1	101560	BLU TAC 75GM	1		3.60	3.60
2	103822	DISPLAY BOOK A4 20P REFILLABLE CLEAR FRONT BLACK	4		1.90	7.60
3	104207	GLUE STICK UHU 21G	2		2.95	5.90
4	100355	MARKER PERMANENT ARTLINE 90 CHISEL BLACK	1		3.95	3.95
5	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD	1		4.50	4.50
6	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	1		3.20	3.20
7	102937	PENCILS COLOURED JUMBO TRIANGULAR PK 12	1		7.35	7.35
8	103365	PENCIL GRIP DOT 2001 TRIANGULAR JUMBO B	2		3.20	6.40
					SUBTOTAL	\$42.50
		CONTRIBUTIONS			_	•
9	100854	SCHOOL VOLUNTARY CONTRIBUTION 1 CHILD	1		35.00	35.00
					SUBTOTAL	
		DELIVERY PER ORDER	1			7.95
		OR				
		DELIVERY PER FAMILY	1			10.95
					SUBTOTAL	
					_	
					ORDER TOTAL	

# **PARENTS TO SUPPLY:**

Named bucket hat & material library bag

**ALSO RECOMMENDED ARE:** 

2 x Box of Tissues