



**SOUTH THORNLIE
PRIMARY SCHOOL
2025 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 BEFORE 15 DECEMBER 2024
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **SOTBT1**
- Enter Password: **SOT961**
- Please select School Year: **Year 2**
- 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 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, 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	102218	CRAYONS TWISTABLES PK 12	2	_____	6.10	12.20
2	102513	DOCUMENT WALLET FC CARDBOARD BLUE	1	_____	1.15	1.15
3	101596	DOCUMENT WALLET FC CARDBOARD RED	1	_____	1.15	1.15
4	103833	DOCUMENT WALLET FC POLY CLEAR	2	_____	2.50	5.00
5	103759	ERASER LARGE WITH SLEEVE	2	_____	0.55	1.10
6	102160	GLUE STICK ARTLINE 40G PURPLE	5	_____	2.95	14.75
7	100309	HEADPHONES BLACK LIGHTWEIGHT with VOLUME CONTROL (Retain from previous years)	1	_____	11.50	11.50
8	103783	KLUWELL MY HOME READING YELLOW JUNIOR LEVEL	1	_____	5.95	5.95
9	102585	MARKER WHITEBOARD ARTLINE SUPREME 1.5mm BLACK	6	_____	1.90	11.40
10	103584	MARKERS FABER GRIP TRIANGULAR PK 10 ASSTD	1	_____	6.70	6.70
11	104322	MATHS PLUS AC STUDENT VALUE PACK YEAR 2 (2023)	1	_____	26.95	26.95
12	100788	MY DESKTOP DICTIONARY [RIC-1111]	1	_____	7.95	7.95
13	102933	PENCIL CASE LARGE - 1 ZIP PVC 340x170mm ASSTD COLOURS	1	_____	3.10	3.10
14	104243	PENCIL FABER CASTELL RED CHECK	4	_____	0.65	2.60
15	101002	PENCIL MICADOR ESSENTIAL HB	12	_____	0.40	4.80
16	103300	PENCILS COLOURED FABER JUNIOR GRIP TRIANGULAR PK 10	2	_____	6.95	13.90
17	103758	RULER WOODEN 30CM	1	_____	0.80	0.80
18	100591	SCISSORS PLASTIC HANDLE 155MM If your child is left handed please select scissors below.	1	_____	2.20	2.20
19	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.60	2.60
20	101853	SCRAPBOOK 335 x 240mm 64 Page	6	_____	1.75	10.50
21	103308	SHARPENER WAVE BARREL DOUBLE HOLE	1	_____	1.80	1.80
22	100819	TARGETING HANDWRITING NSW STUDENT BOOK YR 2 SCIENCE (Book issued at school)	1	_____	18.95	18.95
23	103759	ERASER LARGE WITH SLEEVE	1	_____	0.55	0.55
24	101002	PENCIL MICADOR ESSENTIAL HB	2	_____	0.40	0.80
ART						
25	102160	GLUE STICK ARTLINE 40G PURPLE	1	_____	2.95	2.95
26	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1	_____	4.10	4.10
27	104332	PEN FINELINER UNI PIN 0.6mm BLACK	1	_____	3.85	3.85
28	101853	SCRAPBOOK 335 x 240mm 64 Page	1	_____	1.75	1.75
29	101474	SKETCH BOOK SPIRAX 533 A3 SIDE OPENING 20 LEAF	1	_____	5.30	5.30
					SUB-TOTAL	\$186.35
FEES & LEVIES						
30	104211	IPAD CONTRIBUTION	1	_____	20.00	20.00
VOLUNTARY CONTRIBUTIONS						
31	101346	SCHOOL CONTRIBUTION PER CHILD Please choose ONE of the options below	1	_____	60.00	60.00
32	102063	P & C VOLUNTARY CONTRIBUTION PER CHILD - OR -	1	_____	20.00	20.00
33	101420	P & C VOLUNTARY CONTRIBUTION PER FAMILY	1	_____	40.00	40.00

Delivery Fee: **\$7.95** per order or **\$10.95** for Family Orders

1



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

ORDER TOTAL _____

PARENTS TO SUPPLY

- 1 x Art Shirt or Apron (clearly named on front)
- 2 x Large Box of Tissues
- 1 x Library Bag
- 1 x Soap Pump
- 2 x Rolls of Paper Towel

**EVERY ITEM MUST BE CLEARLY LABELLED WITH YOUR CHILD'S NAME.
INDIVIDUAL PENCILS, LIDS OF LUNCH BOXES ETC ALL NEED LABELLEING.**



