



HOLY SPIRIT CATHOLIC PRIMARY SCHOOL

YEAR 1

2020 REQUIREMENTS LIST



Ordering your 2020 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 2020 curriculum. Placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school.

**ORDER ONLINE BEFORE FRIDAY 3 JANUARY 2020
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **HOLBT1**
- Enter Password: **HOL214**
- Please select School Year: **YEAR 1**
- Click '**Display My List**' and follow the prompts
- Families with multiple orders must be processed and paid for individually and will only be required to pay one Delivery Fee with your first order by selecting the '**Delivery Per Family**' option, for subsequent orders please select '**Additional Child**'.

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 121 Northlands WA 6905**

PAYMENT INFORMATION			
Money Order <input type="checkbox"/>	Visa <input type="checkbox"/>	MasterCard <input type="checkbox"/>	Date ____ / ____ / ____
Cardholder Name _____		Phone _____	
Card Number _____ / _____ / _____ / _____		Expiry _____ / _____ CCV _____	
Booklist Amount \$ _____ + \$3.95 Per Order OR \$7.00 Per Family = Grand Total \$ _____			
Cardholder Signature _____			
CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES			

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 2 December 2019.

A \$3.95 Delivery Fee applies to single orders or a \$7.00 Delivery Fee applies to family orders.
Please note that pick-up facilities are not available.

HOLY SPIRIT CATHOLIC PRIMARY SCHOOL YEAR 1 2020 REQUIREMENTS LIST

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

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
REQUIREMENTS LIST						
1	103077	CLAY MODELLING AIR DRYING 1KG WHITE	1	_____	10.25	10.25
2	100087	COUNTERS PLASTIC PK 30	2	_____	2.05	4.10
3	100103	CRAYONS FUNCOLOUR TWIST PK 10	1	_____	5.20	5.20
4	103967	DICE NUMBERED 10 SIDED 16MM COLOURS ASSTD	3	_____	0.80	2.40
5	103435	DICE DOTTED 6 SIDED 16MM COLOURS ASSTD	2	_____	0.50	1.00
6	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK (PARENTS TO RETAIN EACH YEAR)	1	_____	8.05	8.05
7	102150	DISPLAY BOOK A4 20P REFILLABLE CLEAR FRONT ASSTD	1	_____	2.15	2.15
8	102165	DOCUMENT WALLET A4 BUTTON CLOSURE TRANS CLEAR	4	_____	1.10	4.40
9	103759	ERASER LARGE WITH SLEEVE	4	_____	0.40	1.60
10	100239	ERASER WHITEBOARD/CHALKBOARD DUSTER	1	_____	3.40	3.40
11	102125	GLUE STICK ARTLINE 40G CLEAR	13	_____	2.35	30.55
12	102877	HANDY POUCH A4 MESH CLEAR	1	_____	3.50	3.50
13	103002	HANDY POUCH A5 MESH CLEAR	1	_____	2.80	2.80
14	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	9.95	9.95
15	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.75	5.75
16	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	1	_____	7.15	7.15
17	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	1	_____	3.00	3.00
18	101738	PENCIL CASE MARBIG 'NAME' LARGE 325X165MM	1	_____	2.70	2.70
19	101094	PENCIL GRIP CROSSOVER	1	_____	3.10	3.10
20	103301	PENCIL JUNIOR TRIANGULAR HB	14	_____	0.70	9.80
21	100552	PENCILS COLOURED NORIS MAXI LEARNER PK 10	1	_____	8.95	8.95
22	100085	PLAY-DOH SINGLE TUB ASSTD	2	_____	2.50	5.00
23	101828	PLAYING CARDS QUEEN SLIPPER PK	1	_____	3.95	3.95
24	103757	RULER PLASTIC CLEAR 30CM	1	_____	0.70	0.70
25	102617	SCISSORS RIGHT HAND 130MM	1	_____	1.35	1.35
If your child is left handed, please select scissors below						
26	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	1.95	1.95
27	100603	SCRAPBOOK MEGASAUROUS 335 X 240MM 64P	2	_____	1.70	3.40
28	103771	SHARPENER CANISTER DOUBLE HOLE	2	_____	1.25	2.50
29	103433	VELCRO HOOK & LOOP DOTS 22MM WHITE PK 12	1	_____	5.35	5.35
30	101063	WHITEBOARD CRAYOLA 280X215MM DUAL SIDED DRY-ERASE	1	_____	6.95	6.95
31	102190	WRITING BK 335X240MM 64P 24MM DOT THIRD	11	_____	1.80	19.80
32	100758	IMATHS 1 STUDENT BK NATIONAL ED	1	_____	18.95	18.95
33	100765	IMATHS 1 TRACKER BK NATIONAL EDN	1	_____	8.95	8.95
34	100781	SOUND WAVES 1 STUDENT BOOK NATIONAL ED	1	_____	17.95	17.95
35	100825	WRITING TIME 1 STUDENT BOOK NSW	1	_____	14.95	14.95
					SUBTOTAL	\$241.55
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

TICK IF ENTIRE LIST IS REQUIRED
TICK RIGHT _____ OR LEFT _____ HANDED SCISSORS

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

PARENTS TO SUPPLY

3 x Dettol Wipes Surface Cleansers (**40 Wipes/Pack**)

2 x Boxes of Tissues

1 x Library Bag

1 x Homework Folder

1 x Art Shirt

STATIONERY INSTRUCTIONS

* Glue, scissors, writing pencils, erasers will be collected for shared usage. (**No need to label**)

* Please label student name on **ALL** other items.

* Textas, crayons, coloured pencils to be labelled and stored in the large pencil case.

* Cards, counters and dice to have child's initials and placed in the small pencil case.

* Counters and dice to be stored in small tupperware container.