



HOLY SPIRIT CATHOLIC PRIMARY SCHOOL

YEAR 2

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 2**
- 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 2 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	101098	CLAY MODEL MAGIC WHITE 28GMS	3	_____	1.60	4.80
2	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.55	3.55
3	100087	COUNTERS PLASTIC PK 30	1	_____	2.05	2.05
4	100103	CRAYONS FUNCOLOUR TWIST PK 10	1	_____	5.20	5.20
5	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK (PARENTS TO RETAIN EACH YEAR)	1	_____	8.05	8.05
6	103817	DISPLAY BOOK A4 20P REFILLABLE GREEN	1	_____	1.75	1.75
7	102165	DOCUMENT WALLET A4 BUTTON CLOSURE TRANS CLEAR	1	_____	1.10	1.10
8	103957	DOCUMENT WALLET FC VELCRO CLOSURE TRANS BLUE	1	_____	2.45	2.45
9	103759	ERASER LARGE WITH SLEEVE	4	_____	0.40	1.60
10	102125	GLUE STICK ARTLINE 40G CLEAR	8	_____	2.35	18.80
11	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	9.95	9.95
12	103385	HIGHLIGHTER FABER TEXTLINER ICE YELLOW	1	_____	1.30	1.30
13	100345	MARKER ARTLINE 70 BLACK (Pointed Tip)	1	_____	3.40	3.40
14	103348	MARKER WHITEBOARD CONNECTOR BULLET BLACK	1	_____	2.15	2.15
15	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.75	5.75
16	100461	PEN MEDIUM RED	6	_____	0.30	1.80
17	101738	PENCIL CASE MARBIG 'NAME' LARGE 325X165MM	1	_____	2.70	2.70
18	103301	PENCIL JUNIOR TRIANGULAR HB	14	_____	0.70	9.80
19	100552	PENCILS COLOURED NORIS MAXI LEARNER PK 10	1	_____	8.95	8.95
20	100085	PLAY-DOH SINGLE TUB ASSTD	1	_____	2.50	2.50
21	103757	RULER PLASTIC CLEAR 30CM	1	_____	0.70	0.70
22	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.70	1.70
If your child is left handed, please select scissors below						
23	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
24	100603	SCRAPBOOK MEGASAUROS 335 X 240MM 64P	4	_____	1.70	6.80
25	103771	SHARPENER CANISTER DOUBLE HOLE	1	_____	1.25	1.25
26	103433	VELCRO HOOK & LOOP DOTS 22MM WHITE PK 12	1	_____	5.35	5.35
27	100656	WRITING BK SPIRAX PROJECT 330X240MM 64P 18MM D/THIRD	8	_____	2.15	17.20
28	100759	IMATHS 2 STUDENT BK NATIONAL ED	1	_____	18.95	18.95
29	100766	IMATHS 2 TRACKER BK NATIONAL EDN	1	_____	8.95	8.95
30	100782	SOUND WAVES 2 STUDENT BOOK NATIONAL ED	1	_____	17.95	17.95
31	100826	WRITING TIME 2 STUDENT BOOK NSW	1	_____	14.95	14.95
					SUBTOTAL	\$193.65
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

CONTINUED OVERPAGE

HOLY SPIRIT CATHOLIC PRIMARY SCHOOL YEAR 2 2020 REQUIREMENTS LIST

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

PARENTS TO SUPPLY

2 x Dettol Wipes Surface Cleansers (40 Wipes/Pack)

2 x Boxes of Tissues

1 x Art Shirt (To retain from previous year)

1 x Homework Folder

1 x Library Bag

STATIONERY INSTRUCTIONS

* Rulers, lead pencils, red pens, erasers and glue sticks will be collected for shared use. **(Please do not label)**

* All other items to be clearly labelled please.

* All other items to be brought on day 1 **(to be stored at school)**.