



HOLY SPIRIT CATHOLIC PRIMARY SCHOOL

YEAR 3

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 3**
- 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 3 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	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.55	3.55
2	100087	COUNTERS PLASTIC PK 30	1	_____	2.05	2.05
3	103765	CRAYONS TEXTA ZOOM TWIST PK 12	1	_____	6.85	6.85
4	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK (PARENTS TO RETAIN EACH YEAR)	1	_____	8.05	8.05
5	103815	DISPLAY BOOK A4 20P REFILLABLE BLUE	1	_____	1.75	1.75
6	103829	DOCUMENT WALLET FC POLY GREEN	1	_____	2.15	2.15
7	103958	DOCUMENT WALLET FC VELCRO CLOSURE TRANS GREEN	1	_____	2.45	2.45
8	103759	ERASER LARGE WITH SLEEVE	5	_____	0.40	2.00
9	100252	EXERCISE BOOK SPIRAX A4 48P 14MM DOT THIRD	14	_____	1.05	14.70
10	102125	GLUE STICK ARTLINE 40G CLEAR	10	_____	2.35	23.50
11	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	9.95	9.95
12	103385	HIGHLIGHTER FABER TEXTLINER ICE YELLOW	1	_____	1.20	1.20
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	5	_____	0.30	1.50
17	101738	PENCIL CASE MARBIG 'NAME' LARGE 325X165MM	1	_____	2.70	2.70
18	102968	PENCIL GRAPHITE 2B	2	_____	0.25	0.50
19	103363	PENCIL GRIP DOT 2001 TRIANGULAR HB	14	_____	1.10	15.40
20	100552	PENCILS COLOURED NORIS MAXI LEARNER PK 10	1	_____	8.95	8.95
21	103757	RULER PLASTIC CLEAR 30CM	1	_____	0.70	0.70
22	100591	SCISSORS RIGHT HAND 155MM If your child is left handed, please select scissors below	1	_____	1.70	1.70
23	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
24	100603	SCRAPBOOK MEGASaurus 335 X 240MM 64P	1	_____	1.70	1.70
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	102492	AUSTRALIAN SCHOOL OXFORD DICTIONARY 6ED (Retain 5Edn from previous year)	1	_____	20.95	20.95
28	100772	IMATHS 3 STUDENT BK NATIONAL EDN	1	_____	18.95	18.95
29	100767	IMATHS 3 TRACKER BK NATIONAL EDN	1	_____	8.95	8.95
30	100783	SOUND WAVES 3 STUDENT BOOK NATIONAL ED	1	_____	17.95	17.95
31	101692	THINK MENTALS 3 STUDENT BOOK	1	_____	14.95	14.95
32	100827	WRITING TIME 3 STUDENT BOOK NSW	1	_____	14.95	14.95
					SUBTOTAL	\$228.15
		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

- 2 x Dettol Wipes Surface Cleansers (**40 Wipes/Pack**)
- 2 x Boxes of Tissues
- 1 x Art Shirt
- 1 x Homework Folder
- 1 x Library Bag

STATIONERY INSTRUCTIONS

- * Textas, crayons, coloured pencils to be labelled and stored in the pencil case for daily use.
- * Rulers, lead pencil, red pen, eraser, highlighter, glue stick, scissors and sharpener; will be collected for shared usage (**DO NOT LABEL**).
- * Please clearly label all textbooks and exercise books.
- * Please label each counter with initials.