HOLY SPIRIT CATHOLIC PRIMARY SCHOOL 2022 REQUIREMENTS LIST

Year 1

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. 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 MONDAY 10 JANUARY 2022
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 1412 Osborne Park WA 6916**

PAYMENT INFORMATION

Money Order ☐ Visa ☐ MasterCard ☐ Date _____ / _____ / _____

Cardholder Name _____ Phone _____

Card Number _____ / _____ / _____ / _____ Expiry _____ / _____ CCV _____

Booklist Amount $ _____ + $4.95 Per Order **OR** $7.95 Per Family = 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 1 December 2021.

A $4.95 Delivery Fee applies to single orders or a $7.95 Delivery Fee applies to family orders.

Please note that pick-up facilities are not available.

HOLY SPIRIT CATHOLIC PRIMARY SCHOOL 2022 REQUIREMENTS LIST **YEAR 1**

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	100087	COUNTERS PLASTIC PK 30	2	_____	2.05	4.10
2	103346	CRAYONS CRAYOLA TWISTABLES PK 12	1	_____	6.55	6.55
3	103967	DICE NUMBERED 10 SIDED 16MM COLOURS ASSTD	3	_____	0.85	2.55
4	103435	DICE DOTTED 6 SIDED 16MM COLOURS ASSTD	2	_____	0.55	1.10
5	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	7.95	7.95
		(PARENTS TO RETAIN EACH YEAR)				
6	101882	DISPLAY BOOK A4 20P REFILLABLE MAROON **(For Music)**	1	_____	1.75	1.75
7	102165	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS CLEAR	4	_____	1.10	4.40
8	103759	ERASER LARGE WITH SLEEVE	4	_____	0.40	1.60
9	100239	ERASER WHITEBOARD/CHALKBOARD DUSTER	1	_____	3.40	3.40
10	102125	GLUE STICK ARTLINE 40G CLEAR	11	_____	2.60	28.60
11	102877	HANDY POUCH A4 MESH CLEAR	1	_____	3.50	3.50
12	102641	HANDY POUCH A5 MESH CLEAR	1	_____	2.90	2.90
13	100758	IMATHS 1 STUDENT BOOK NATIONAL EDITION	1	_____	18.95	18.95
14	100765	IMATHS 1 TRACKER BOOK NATIONAL EDITION	1	_____	8.95	8.95
15	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.75	5.75
16	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	1	_____	7.95	7.95
17	104143	PENCIL GRIP CROSSOVER	1	_____	3.60	3.60
18	103301	PENCIL FABER JUNIOR TRIANGULAR HB	14	_____	0.70	9.80
19	100530	PENCILS COLOURED COLUMBIA FORMATIVE PK 10	1	_____	6.35	6.35
20	100085	PLAY-DOH SINGLE TUB ASSTD	2	_____	2.50	5.00
21	101828	PLAYING CARDS QUEEN SLIPPER PK	1	_____	3.95	3.95
22	103757	RULER PLASTIC CLEAR 30CM	1	_____	0.70	0.70
23	102617	SCISSORS RIGHT HAND 130MM	1	_____	1.50	1.50
		If your child is left handed, please select scissors below				
24	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	1.95	1.95
25	100603	SCRAPBOOK MEGASAURUS 335 X 240MM 64 Page	2	_____	1.90	3.80
26	103771	SHARPENER CANISTER DOUBLE HOLE	2	_____	1.25	2.50
27	104169	SOUND WAVES SPELLING STUDENT BOOK 1	1	_____	17.95	17.95
28	101063	WHITEBOARD CRAYOLA 280X215MM DUAL SIDED DRY-ERASE	1	_____	8.15	8.15
29	102190	WRITING BK 335X240MM 64P 24MM DOT THIRD	10	_____	1.80	18.00
30	100825	WRITING TIME 1 STUDENT BOOK NSW	1	_____	14.95	14.95
					SUBTOTAL	**$208.20**
		DELIVERY PER ORDER	1	_____		4.95
		OR				
		DELIVERY PER FAMILY	1	_____		7.95
					SUBTOTAL	_____
					ORDER TOTAL	_____

CONTINUED OVERPAGE

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
1 x Headphones

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.