GREENFIELDS PRIMARY SCHOOL 2025 REQUIREMENTS LIST

Kindergarten

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 FRIDAY 3 JANUARY 2025
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1

- Visit <u>booklist.westschoolsupplies.com.au</u>
- Enter School Code: GRFBT1
- Enter Password: GRF709
- Please select School Year: Kindergarten
- 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 <u>first</u> 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 🗆	SA (American Express is not accepted)				
Card Number:/	////	Expiry Date:/ CC\	/			
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.



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KINDERGARTEN

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	102218	CRAYONS TWISTABLES PK 12	1		5.85	5.85
2	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1		7.95	7.95
3	102165	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS CLEAR	4		1.20	4.80
4	102877	HANDY POUCH A4 MESH CLEAR with ZIP	1		4.75	4.75
		(with zip - used as Reading Folder)				
5	102786	MARKER WHITEBOARD DRY ERASE BULLET BLACK	4		1.45	5.80
6	103301	PENCIL FABER JUNIOR TRIANGULAR GRIP GRAPHITE HB	4		0.60	2.40
					SUBTOTAL	\$31.55
		CONTRIBUTIONS			_	
7	101346	SCHOOL CONTRIBUTION PER CHILD	1		40.00	40.00
					SUBTOTAL	
		DELIVERY PER ORDER	1		_	7.95
		OR				
		DELIVERY PER FAMILY	1			10.95
			ORDER TOTAL			

PARENTS TO SUPPLY

- 1 x Liquid Hand Soap 1 Litre
- 2 x Hand Sanitiser
- 1 x Pack of Paper Cups (Girls to supply)
- 1 x Pack of 20 Large Plates (Boys to supply)