



GREENFIELDS PRIMARY SCHOOL 2025 REQUIREMENTS LIST

Year 3

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 booklist.westschoolsupplies.com.au
- Enter School Code: **GRFBT1**
- Enter Password: **GRF709**
- Please select School Year: **Year 3**
- 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 **first** 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 (American Express is not accepted)

Card Number: _____ / _____ / _____ / _____ Expiry Date: ____ / ____ CCV _____

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.



westschoolsupplies.com.au

T 08 9440 4418 E info@westschoolsupplies.com.au

A PO Box 1412 Osborne Park DC WA 6916 ABN 31 634 753 192

ALL PRICES INCLUSIVE OF GST & SUBJECT TO CHANGE WITHOUT NOTICE. PRODUCT BRANDS SUBJECT TO AVAILABILITY & SUBSTITUTES PROVIDED WITHOUT NOTICE.

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	102241	DOCUMENT WALLET A4 POLY BUTTON CLOSE ASSTD (1 for HASS)	7	_____	1.00	7.00
2	103891	ERASER FABER PVC FREE LARGE WITH SLEEVE	3	_____	1.25	3.75
3	103794	EXERCISE BOOK A4 64P 14MM DOT THIRD	1	_____	1.45	1.45
4	102160	GLUE STICK ARTLINE 40G PURPLE (1 for HASS, 1 for Science)	3	_____	2.95	8.85
5	100321	HIGHLIGHTER ASSTD COLOURS	1	_____	1.05	1.05
6	102786	MARKER WHITEBOARD DRY ERASE BULLET BLACK	12	_____	1.45	17.40
7	103297	MARKERS TEXTA NYLORITE PK 12	1	_____	3.30	3.30
8	100924	NEW WAVE MENTAL MATHS WORKBOOK C Revised Edn	1	_____	15.95	15.95
9	102726	PENCIL CASE JUMBO - 2 ZIP TARTAN 375 x 260mm	1	_____	4.95	4.95
10	103350	PENCIL GOLDFABER HB	10	_____	0.50	5.00
11	103306	PENCIL RED CHECK	1	_____	0.55	0.55
12	102164	PENCILS COLOURED PK 12	1	_____	2.85	2.85
13	103758	RULER WOODEN 30CM (with mm and cm)	1	_____	0.80	0.80
14	102617	SCISSORS RIGHT HAND 130MM	1	_____	1.75	1.75
If your child is left handed, please select scissors below						
15	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	2.30	2.30
16	100603	SCRAPBOOK MEGASAURUS/SUPERHERO 335 x 240mm 64 Page	1	_____	1.95	1.95
17	100606	SHARPENER MAPED CANISTER SINGLE HOLE	1	_____	0.90	0.90
					SUBTOTAL	\$79.80
CONTRIBUTIONS						
18	101346	SCHOOL CONTRIBUTION PER CHILD	1	_____	60.00	60.00
					SUBTOTAL	_____
DELIVERY PER ORDER			1	_____		7.95
OR						
DELIVERY PER FAMILY			1	_____		10.95
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 2 x Boxes of Tissues
- 1 x Library Bag (**Material**)
- 1 x Roll Paper Towel

