GREENFIELDS PRIMARY SCHOOL 2025 REQUIREMENTS LIST

Pre-Primary

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: Pre-Primary
- 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 🗆	(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.

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PRE-PRIMARY

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	102165	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS CLEAR	10		1.00	10.00
3	103891	ERASER FABER PVC FREE LARGE WITH SLEEVE	2		1.00	2.00
4	102160	GLUE STICK ARTLINE 40G PURPLE (1 for HASS, 1 for Science)	6		2.95	17.70
5	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD	2		5.75	11.50
6	103301	PENCIL FABER JUNIOR TRIANGULAR GRIP GRAPHITE HB	10		0.60	6.00
7	100530	PENCILS COLOURED COLUMBIA FORMATIVE PK 10	1		6.95	6.95
8	100603	SCRAPBOOK MEGASAURUS/SUPERHERO 335 x 240mm 64 Page	5		1.95	9.75
9	101544	SHEET PROTECTOR PLASTIC SLEEVES A4 PK 10	1		1.30	1.30
					SUBTOTAL	\$71.05
		CONTRIBUTIONS			_	
10	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

- 1 x Box of Tissues
- 1 x Library Bag Named
- 2 x 1 Litre Refillable Liquid Soap
- 1 x Roll Paper Towels