



# DALYELLUP PRIMARY SCHOOL 2022 REQUIREMENTS LIST

# Year 4

Ordering your 2022 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 2022 curriculum. Place your order using any of the easy home delivery options below.

**ORDER ONLINE BEFORE MONDAY 10 JANUARY 2022  
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

## OPTION 1

- Visit [booklist.westschoolsupplies.com.au](http://booklist.westschoolsupplies.com.au)
- Enter School Code: **DALBT1**
- Enter Password: **DAL263**
- Please select School Year: **Year 4**
- 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 <input type="checkbox"/>	Visa <input type="checkbox"/>	MasterCard <input type="checkbox"/>	Date _____ / _____ / _____
Cardholder Name _____		Phone _____	
Card Number _____ / _____ / _____ / _____		Expiry _____ / _____	CCV _____
Booklist Amount \$ _____ + \$4.95 Per Order <b>OR</b> \$7.95 Per Family = Total \$ _____			
Cardholder Signature _____			
<small>CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES.</small>			

## 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.**



[westschoolsupplies.com.au](http://westschoolsupplies.com.au)

T 08 9440 4418 E [enquire@westschoolsupplies.com.au](mailto:enquire@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
<b>REQUIREMENTS LIST</b>						
1	103817	DISPLAY BOOK A4 20P REFILLABLE GREEN	1	_____	1.55	1.55
2	103819	DISPLAY BOOK A4 20P REFILLABLE NAVY BLUE	1	_____	1.55	1.55
3	103759	ERASER LARGE WITH SLEEVE	2	_____	0.35	0.70
4	103846	GLUE STICK 36G BLUE	4	_____	2.35	9.40
5	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	9.95	9.95
6	103307	HIGHLIGHTER BLUE	1	_____	1.00	1.00
7	103305	HIGHLIGHTER YELLOW	1	_____	1.00	1.00
8	103785	KLUWELL MY HOME READING ORANGE UPPER LEVEL	1	_____	4.95	4.95
9	102732	MARKER PERMANENT DELI U100 BULLET BLACK	1	_____	2.35	2.35
10	103351	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.95	2.95
11	102906	PEN FINELINER 0.4MM BLACK	2	_____	1.75	3.50
12	100461	PEN MEDIUM ARTLINE SMOOTH - RED <b>(Biro)</b>	2	_____	0.30	0.60
13	104124	STYLUS PEN ARTLINE FLOW BALLPOINT GEL INK BLUE 1.0mm	1	_____	6.95	6.95
14	102828	PENCIL CASE JUMBO 350 X 260MM 2 ZIP ASSTD <b>(Exact size required)</b>	2	_____	4.40	8.80
15	102625	PENCIL GRAPHITE HB	12	_____	0.25	3.00
16	102164	PENCILS COLOURED PK 12	1	_____	2.20	2.20
17	103757	RULER PLASTIC CLEAR 30CM	1	_____	0.70	0.70
18	102167	SCISSORS MAPED BLACK 170MM <b>If your child is left handed, please select scissors below</b>	1	_____	1.65	1.65
19	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	1.65	1.65
20	100609	SHARPENER METAL SINGLE	1	_____	0.55	0.55
21	103741	TISSUES FACIAL 2 PLY 200 SHEETS <b>(SUPPLIED TO SCHOOL)</b>	2	_____	2.60	5.20
					<b>SUBTOTAL</b>	<b>\$70.20</b>
<b>CONTRIBUTIONS</b>						
22	103847	VOLUNTARY CONTRIBUTIONS PER STUDENT	1	_____	60.00	60.00
23	100760	P & C CONTRIBUTION PER FAMILY	1	_____	20.00	20.00
					<b>SUBTOTAL</b>	_____
DELIVERY PER ORDER			1	_____		4.95
<b>OR</b>						
DELIVERY PER FAMILY			1	_____		7.95
					<b>SUBTOTAL</b>	_____
					<b>ORDER TOTAL</b>	_____

\*LABEL ALL ITEMS\*

