DALYELLUP PRIMARY SCHOOL 2027 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 BY 4 JANUARY 2027
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1

- Go to www.westschoolsupplies.com.au - then click on the Blue Button
- Enter School Code: **DALBT1**
- Enter Password: **DAL263**
- 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 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 2026.

Please note that pick-up facilities are not available.

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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	_____	5.70	5.70
2	103759	ERASER LARGE WITH SLEEVE	1	_____	0.40	0.40
3	103969	ERASER WHITEBOARD MINI	1	_____	1.20	1.20
4	103846	GLUE STICK 36G BLUE	5	_____	2.35	11.75
5	100309	HEADPHONES BLACK LIGHTWEIGHT with VOLUME CONTROL	1	_____	9.95	9.95
		Headphones MUST be over the ear - NOT earbuds or Bluetooth				
6	103783	KLUWELL MY HOME READING YELLOW JUNIOR LEVEL	1	_____	6.50	6.50
7	101570	MARKER PERMANENT SHARPIE FINE 1.0MM BLACK	4	_____	2.50	10.00
8	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.40	5.40
9	102786	MARKER WHITEBOARD DRY ERASE BULLET BLACK	6	_____	1.40	8.40
10	102906	PEN FINELINER 0.4MM BLACK	4	_____	1.95	7.80
11	102828	PENCIL CASE JUMBO - 2 ZIP 350 x 260mm ASSTD COLOURS	1	_____	5.50	5.50
		(Label - exact size required)				
12	103301	PENCIL FABER JUNIOR TRIANGULAR HB	4	_____	0.60	2.40
13	100530	PENCILS COLOURED COLUMBIA FORMATIVE PK 10	1	_____	6.45	6.45
14	103757	RULER PLASTIC CLEAR 30CM	1	_____	0.80	0.80
15	101853	SCRAPBOOK 335 x 240mm 64 Page (Label)	5	_____	1.50	7.50
16	103824	STORY BOOK WRITER 330x240mm 64P 1/2 PLAIN 1/2 **24mm** RULED	2	_____	2.75	5.50
17	103741	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	1	_____	2.60	2.60
					SUBTOTAL	**$97.85**
		CONTRIBUTIONS				
18	103847	VOLUNTARY CONTRIBUTIONS PER STUDENT	1	_____	60.00	60.00
19	100760	P & C CONTRIBUTION PER FAMILY	1	_____	20.00	20.00
					SUBTOTAL	_____
		Delivery Fee: **$7.95** per order or **$10.95** for Family Orders	1	_____		_____
					ORDER TOTAL	_____

Exact Line (mm) Specifications are required for exercise books.

Do NOT label items - they are shared in class.

TISSUES - Any unused boxes of tissues will the donated to the school at the end of the school year.