



PARKFIELD PRIMARY SCHOOL YEAR 2 2020 REQUIREMENTS LIST



Ordering your 2020 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 2020 curriculum. Placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school.

**ORDER ONLINE BEFORE FRIDAY 3 JANUARY 2020
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **PARBT1**
- Enter Password: **PAR623**
- Please select School Year: **YEAR 2**
- 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 121 Northlands WA 6905**

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 \$ _____	+ \$3.95 Per Order OR \$7.00 Per Family = Grand Total \$ _____		
Cardholder Signature _____			
CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES			

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 2 December 2019.

A \$3.95 Delivery Fee applies to single orders or a \$7.00 Delivery Fee applies to family orders. Please note that pick-up facilities are not available.

PARKFIELD PRIMARY SCHOOL YEAR 2 2020 REQUIREMENTS LIST

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	102587	CALCULATOR DL-1122 DESKTOP DUAL POWER	1	_____	9.95	9.95
2	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.55	3.55
3	103765	CRAYONS TEXTA ZOOM TWIST PK 12	1	_____	6.85	6.85
4	103827	DOCUMENT WALLET FC POLY YELLOW	3	_____	2.15	6.45
5	103759	ERASER LARGE WITH SLEEVE	1	_____	0.40	0.40
6	102160	GLUE STICK ARTLINE 40G PURPLE	4	_____	2.60	10.40
7	103367	HIGHLIGHTER PINK	1	_____	1.15	1.15
8	103305	HIGHLIGHTER YELLOW	1	_____	1.15	1.15
9	102928	MARKERS WHITEBOARD OSMER FINE BULLET PK 4 ASSTD	1	_____	4.95	4.95
10	102625	PENCIL GRAPHITE HB	8	_____	0.30	2.40
11	103301	PENCIL JUNIOR TRIANGULAR HB	4	_____	0.70	2.80
12	103306	PENCIL RED CHECK	2	_____	0.50	1.00
13	100552	PENCILS COLOURED NORIS MAXI LEARNER PK 10	1	_____	8.95	8.95
14	103758	RULER WOODEN 30CM	1	_____	0.65	0.65
15	102617	SCISSORS RIGHT HAND 130MM	1	_____	1.35	1.35
If your child is left handed, please select scissors below						
16	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	1.95	1.95
17	101853	SCRAPBOOK 335 X 240MM 64P (Music, D/D, Class)	7	_____	1.45	10.15
18	103308	SHARPENER WAVE BARREL DOUBLE HOLE	1	_____	1.50	1.50
19	103783	KLUWELL MY HOME READING YELLOW JUNIOR LEVEL	1	_____	4.95	4.95
20	101039	SOUND WAVES STUDENT CHART	1	_____	6.95	6.95
NOTE						
21	102165	DOCUMENT WALLET A4 BUTTON CLOSURE TRANS CLEAR	1	_____	1.10	1.10
22	103759	ERASER LARGE WITH SLEEVE	1	_____	0.40	0.40
23	102945	MARKER PILOT 400 CHISEL BLACK	1	_____	2.65	2.65
24	102906	PEN FINELINER 0.4MM BLACK	1	_____	1.95	1.95
25	101853	SCRAPBOOK 335 X 240MM 64P	1	_____	1.45	1.45
					SUBTOTAL	\$95.05
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

_____**TICK IF ENTIRE LIST IS REQUIRED**
TICK RIGHT _____ OR LEFT _____ HANDED SCISSORS

PARENTS TO SUPPLY

- 1 x Box of Tissues
- 1 x Roll of Paper Towel
- 1 x Soap (**Liquid**) / or Hand Sanitizer
- 1 x Large Chair Bag (**Can be home made or purchased from Uniform Shop**)
- 1 x Library Bag (**Can be home made or purchased from Uniform Shop**)

PLEASE RETAIN ITEMS FROM YEAR 1 WHICH ARE IN GOOD CONDITION E.G. SCISSORS, SOUND WAVES CHART, ETC. ALL EQUIPMENT IS TO BE LABELLED WITH STUDENT'S NAME