



GREENFIELDS PRIMARY SCHOOL 2024 REQUIREMENTS LIST

Year 4

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 MONDAY 8 JANUARY 2024
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 4**
- 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 2023.

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	100072	CLIPFOLDER A4 PVC ASSTD COLOURS	1	_____	4.15	4.15
2	102241	DOCUMENT WALLET A4 POLY BUTTON CLOSE ASSTD COLRS (1 for HASS)	8	_____	1.00	8.00
3	103891	ERASER FABER PVC FREE LARGE WITH SLEEVE	2	_____	1.00	2.00
4	103969	ERASER WHITEBOARD MINI	1	_____	1.90	1.90
5	102160	GLUE STICK ARTLINE 40G PURPLE (1 for HASS, 1 for Science)	4	_____	2.95	11.80
6	103794	EXERCISE BOOK A4 64P 14MM DOT THIRD (for Science)	1	_____	1.45	1.45
7	103298	HIGHLIGHTERS PK 4 ASSTD COLOURS	1	_____	4.45	4.45
8	103297	MARKERS TEXTA NYLORITE PK 12	1	_____	3.30	3.30
9	102786	MARKER WHITEBOARD DRY ERASE BULLET BLACK	7	_____	1.45	10.15
10	100925	NEW WAVE MENTAL MATHS WORKBOOK D Revised Edn	1	_____	15.95	15.95
11	100466	PEN FINELINER ARTLINE 200 0.4MM BLACK	1	_____	3.30	3.30
12	100460	PEN MEDIUM ARTLINE SMOOTH BLUE	4	_____	0.25	1.00
13	100461	PEN MEDIUM ARTLINE SMOOTH RED	4	_____	0.25	1.00
14	102726	PENCIL CASE JUMBO - 2 ZIP TARTAN 375 x 260mm	1	_____	4.95	4.95
15	103350	PENCIL GOLDFABER HB	6	_____	0.50	3.00
16	102164	PENCILS COLOURED PK 12	2	_____	2.85	5.70
17	103889	PROJECT BOOK SPIRAX A4 48P 14MM DOT THIRD	1	_____	1.45	1.45
18	103756	PROTRACTOR 10CM 180 Degree	1	_____	0.40	0.40
19	103757	RULER PLASTIC CLEAR 30CM	1	_____	0.65	0.65
20	102617	SCISSORS RIGHT HAND 130MM	1	_____	1.70	1.70
If your child is left handed, please select scissors below						
21	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	1.95	1.95
22	100606	SHARPENER MAPED CANISTER SINGLE HOLE	1	_____	0.80	0.80
23	104190	WHITEBOARD QUARTET BLANK BOTH SIDES (A4) with MARKER	1	_____	7.25	7.25
					SUBTOTAL	\$96.30
CONTRIBUTIONS						
24	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 Liquid Soap

