

CLIFTON PARK PRIMARY SCHOOL YEAR 1 2017 BOOKLIST REQUIREMENTS



Ordering your 2017 booklist through West School Supplies, your school's preferred supplier, ensures your child receives the correct items as chosen by your school for the 2017 curriculum. By placing your order using the easy home delivery option below will also assist in raising additional funds for your school.

ORDER ONLINE BEFORE <u>FRIDAY 30 DECEMBER 2016</u> TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1

- Visit westschoolsupplies.com.au
- Click on Student Orders and enter School Code as: CLIBT1
- Enter Password as: CLIBT1
- Click on School Year dropdown arrow and select: Year 1
- Click on 'Display My List' and follow the prompts
- Families with multiple orders must be processed and paid for individually including Handling & Delivery Fee. To ensure family orders are delivered together enter WEO reference number 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	Visa	MasterCard		Date//	
Cardholder Name			Phone		
Card Number	_/	///	Expiry	/ CCV	
Booklist Amount \$		+ \$5.95 Handling & De	livery Fee =	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 1 December 2016.

A standard \$5.95 Handling & Delivery Fee applies per each student's order. Please note that pick-up facilities are not available.



CLIFTON PARK PRIMARY SCHOOL YEAR 1 REQUIREMENTS LIST 2017

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	102090	CALCULATOR JASTEK POCKET 8 DIGIT	1		10.10	10.10
2	100094	CRAYONS CRAYOLA TWISTABLES PK 12	1		5.90	5.90
3	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1		8.95	8.95
4	101982	DISPLAY BOOK A4 20P REFILLABLE RED	3		1.75	5.25
5	100237	ERASER MAXI WITH SLEEVE	2		0.40	0.80
6	100300	GLUE STICK BOSTIK 35G BLU	6		3.40	20.40
7	100309	HEADPHONE BLACK LIGHTWEIGHT 2.5M CORD	1		9.95	9.95
8	101594	LIBRARY BAG NYLON DRAWSTRING COLOURS ASSTD	2		4.95	9.90
		(Scrapbook Size)				
9	100377	MARKER SHARPIE PERMANENT ALUM BULLET BLACK	1		2.50	2.50
10	100375	MARKER SHARPIE PERMANENT CHISEL TIP BLACK	1		3.10	3.10
11	100526	PENCIL NORIS JUMBO TRIANGULAR 2B	7		1.10	7.70
12	100511	PENCIL RED CHECK	2		0.50	1.00
13	100536	PENCILS COLOURED FABER CLASSIC PK 12	3		4.65	13.95
14	100590	RULER WOODEN 30CM	1		0.65	0.65
15	101853	SCRAPBOOK 335 X 240MM 64P	6		1.35	8.10
16	100607	SHARPENER PENCIL MAPED SHAKER 2 HOLE	1		1.25	1.25
17	100640	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	2		3.05	6.10
18	102199	USB FLASH DRIVE 8GB (Non-Refundable)	1		9.95	9.95
					TOTAL	\$125.55

YOUR	ORDER	TOTAL	

____TICK IF ENTIRE LIST IS REQUIRED

PARENTS TO SUPPLY

1 x Art Apron/Smock (or old shirt)