



KINGSTON PRIMARY SCHOOL KINDERGARTEN 2019 REQUIREMENTS LIST



Ordering your 2019 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 2019 curriculum. Place your order using any of the easy home delivery options below.

**ORDER ONLINE BEFORE FRIDAY 4 JANUARY 2019
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
 - Enter School Code: **KINBT1**
 - Enter Password: **KIN723**
 - Please select School Year: **KINDERGARTEN**
 - 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, for subsequent orders please select '**Additional Child**'.
- To ensure family orders are delivered together, enter the 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 <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 _____			
<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 3 December 2018.

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.

ALL PRICES INCLUSIVE OF GST & SUBJECT TO CHANGE WITHOUT NOTICE. PRODUCT BRANDS SUBJECT TO AVAILABILITY & SUBSTITUTES PROVIDED WITHOUT NOTICE



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westschoolsupplies.com.au
T 08 9440 4418 E enquire@westschoolsupplies.com.au

A PO Box 121 Northlands WA 6905 ABN 43 693 876 976

KINGSTON PRIMARY SCHOOL KINDERGARTEN 2019 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	103335	DOCUMENT WALLET A3 BUTTON CLOSURE TRANS CLEAR	2	_____	2.15	4.30
2	102815	GLUE PVA ALL PURPOSE NON-TOXIC 125ML	1	_____	2.40	2.40
3	102890	GLUE STICK BOSTIK BLU 35G	2	_____	3.00	6.00
4	101570	MARKER SHARPIE PERM FINE 1.0MM BLACK	1	_____	2.20	2.20
5	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4	1	_____	4.50	4.50
6	103400	PENCILS COLOURED FABER JUMBO PK 10	1	_____	9.75	9.75
					SUBTOTAL	<u>\$29.15</u>
CONTRIBUTIONS						
7	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	60.00	60.00
					SUBTOTAL	<u>\$60.00</u>
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

____ **TICK IF ENTIRE LIST IS REQUIRED**

PARENTS TO SUPPLY

- 1 x Box of Tissues
- 1 x Paper Towels Twin Pk
- 1 x Pkt of Sponges
- 1 x Change of clothes
- 1 x Small Cushion
- 1 x Water Bottle - **Purchase from Uniform Shop**
- 1 x Kingston School Bag - **Purchase from Uniform Shop**
- 1 x Kingston Brim Hat or Bucket Hat - **Purchase from Uniform Shop**
- 1 x Kingston School Uniform - **Purchase from Uniform Shop**

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KINGSTON PRIMARY SCHOOL PRE-PRIMARY 2019 REQUIREMENTS LIST



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**ORDER ONLINE BEFORE FRIDAY 4 JANUARY 2019
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
 - Enter School Code: **KINBT1**
 - Enter Password: **KIN723**
 - Please select School Year: **PRE-PRIMARY**
 - 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, for subsequent orders please select '**Additional Child**'.
- To ensure family orders are delivered together, enter the 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 <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 _____			
<small>CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES</small>			

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KINGSTON PRIMARY SCHOOL PRE-PRIMARY 2019 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	100059	CHALK CRAYOLA SIDEWALK LARGE PK 12 ASSTD	1	_____	3.60	3.60
2	100138	DISPLAY BOOK A4 20P REFILLABLE BLUE	1	_____	1.55	1.55
3	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	7.15	7.15
4	100197	DOCUMENT WALLET FC POLY BLUE	2	_____	1.95	3.90
5	102816	GLUE PVA ALL PURPOSE NON-TOXIC 250ML	1	_____	4.00	4.00
6	102890	GLUE STICK BOSTIK BLU 35G	4	_____	3.00	12.00
7	101570	MARKER SHARPIE PERM FINE 1.0MM BLACK	3	_____	2.20	6.60
8	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.75	5.75
9	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4	1	_____	4.50	4.50
10	100502	PENCIL COLUMBIA TRIANGULAR FORMATIVE 2B	3	_____	0.60	1.80
11	101853	SCRAPBOOK 335 X 240MM 64P	3	_____	1.30	3.90
					SUBTOTAL	<u>\$54.75</u>
CONTRIBUTIONS						
12	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	60.00	60.00
					SUBTOTAL	<u>\$60.00</u>
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

TICK IF ENTIRE LIST IS REQUIRED

PARENTS TO SUPPLY

- 1 x Box of Tissues
- 1 x Bag Cotton Balls
- 1 x Paper Plates Pkt 20
- 1 x Water Bottle - **Purchase from Uniform Shop**
- 1 x Kingston Library Bag - **Purchase from Uniform Shop**
- 1 x Kingston Brim Hat or Bucket Hat - **Purchase from Uniform Shop**
- 1 x Kingston School Uniform - **Purchase from Uniform Shop**

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KINGSTON PRIMARY SCHOOL

YEAR 1

2019 REQUIREMENTS LIST



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OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **KINBT1**
- Enter Password: **KIN723**
- Please select School Year: **YEAR 1**
- 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, for subsequent orders please select '**Additional Child**'.
To ensure family orders are delivered together, enter the 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 <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 _____			
<small>CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES</small>			

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KINGSTON PRIMARY SCHOOL YEAR 1 2019 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	100072	CLIPFOLDER A4 PVC ASSTD	1	_____	3.15	3.15
2	100118	CRAYONS TEXTA ZOOM TWIST PK 12	1	_____	6.95	6.95
3	100136	DISPLAY BOOK A4 20P REFILLABLE ASSTD (1 for Art)	2	_____	1.55	3.10
4	100200	DOCUMENT WALLET FC POLY GREEN	1	_____	1.95	1.95
5	100240	ERASER FABER VINYL LARGE WITH SLEEVE	2	_____	0.60	1.20
6	102125	GLUE STICK ARTLINE 40G CLEAR (1 for Art)	5	_____	2.10	10.50
7	102906	PEN FINELINER 0.4MM BLACK	1	_____	1.70	1.70
8	102905	PENCIL CASE 'NAME' LARGE 330MM X 160MM	1	_____	2.30	2.30
9	103301	PENCIL JUNIOR TRIANGULAR HB	12	_____	0.60	7.20
10	102937	PENCILS COLOURED JUMBO TRIANGULAR PK 12	2	_____	5.10	10.20
11	102617	SCISSORS RIGHT HAND 130MM If your child is left handed, please select scissors below	1	_____	1.20	1.20
12	100597	SCISSORS MICADOR LEFT HAND 130MM	1	_____	1.95	1.95
13	101853	SCRAPBOOK 335 X 240MM 64P (1 for Japanese)	4	_____	1.30	5.20
14	102172	SHARPENER BARREL DOUBLE HOLE	1	_____	0.70	0.70
					SUBTOTAL	<u>\$57.30</u>
CONTRIBUTIONS						
15	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	40.00	40.00
					SUBTOTAL	<u>\$40.00</u>
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

____ TICK IF ENTIRE LIST IS REQUIRED

TICK RIGHT ____ OR LEFT ____ HANDED SCISSORS

PARENTS TO SUPPLY

- 1 x Art Shirt
- 1 x Box of Tissues
- 1 x Water Bottle - **Purchase from Uniform Shop**
- 1 x Kingston Library Bag - **Purchase from Uniform Shop**
- 1 x Kingston Brim Hat or Bucket Hat - **Purchase from Uniform Shop**
- 1 x Kingston School Uniform - **Purchase from Uniform Shop**

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KINGSTON PRIMARY SCHOOL

YEAR 2

2019 REQUIREMENTS LIST



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**ORDER ONLINE BEFORE FRIDAY 4 JANUARY 2019
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
 - Enter School Code: **KINBT1**
 - Enter Password: **KIN723**
 - 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, for subsequent orders please select '**Additional Child**'.
- To ensure family orders are delivered together, enter the 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 <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 _____			
<small>CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES</small>			

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A PO Box 121 Northlands WA 6905 ABN 43 693 876 976

KINGSTON PRIMARY SCHOOL YEAR 2 2019 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	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.15	3.15
2	102218	CRAYONS TWISTABLES PK 12	1	_____	4.95	4.95
3	100137	DISPLAY BOOK A4 20P REFILLABLE BLACK (1 for Art)	2	_____	1.55	3.10
4	100197	DOCUMENT WALLET FC POLY BLUE	2	_____	1.95	3.90
5	100240	ERASER FABER VINYL LARGE WITH SLEEVE	2	_____	0.60	1.20
6	102125	GLUE STICK ARTLINE 40G CLEAR (1 for Art)	5	_____	2.10	10.50
7	103351	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.40	2.40
8	102995	PEN BIC CRISTAL MEDIUM RED	2	_____	0.55	1.10
9	102906	PEN FINELINER 0.4MM BLACK	1	_____	1.70	1.70
10	102905	PENCIL CASE 'NAME' LARGE 330MM X 160MM	1	_____	2.30	2.30
11	102262	PENCIL FABER HB	12	_____	0.25	3.00
12	102935	PENCILS COLOURED BIC EVOLUTION PK 12	1	_____	2.55	2.55
13	101972	RULER WOODEN 30CM	1	_____	0.55	0.55
14	102617	SCISSORS RIGHT HAND 130MM If your child is left handed, please select scissors below	1	_____	1.20	1.20
15	100597	SCISSORS MICADOR LEFT HAND 130MM	1	_____	1.95	1.95
16	101853	SCRAPBOOK 335 X 240MM 64P (1 for Japanese)	4	_____	1.30	5.20
17	102172	SHARPENER BARREL DOUBLE HOLE	1	_____	0.70	0.70
					SUBTOTAL	<u>\$49.45</u>
CONTRIBUTIONS						
18	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	40.00	40.00
					SUBTOTAL	<u>\$40.00</u>
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

_____**TICK IF ENTIRE LIST IS REQUIRED**

TICK RIGHT _____ OR LEFT _____ HANDED SCISSORS

PARENTS TO SUPPLY

- 1 x Art Shirt
- 1 x Box of Tissues
- 1 x Water Bottle - **Purchase from Uniform Shop**
- 1 x Kingston Library Bag - **Purchase from Uniform Shop**
- 1 x Kingston Brim Hat or Bucket Hat - **Purchase from Uniform Shop**
- 1 x Kingston School Uniform - **Purchase from Uniform Shop**

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KINGSTON PRIMARY SCHOOL

YEAR 3

2019 REQUIREMENTS LIST



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**ORDER ONLINE BEFORE FRIDAY 4 JANUARY 2019
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
 - Enter School Code: **KINBT1**
 - Enter Password: **KIN723**
 - Please select School Year: **YEAR 3**
 - 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, for subsequent orders please select '**Additional Child**'.
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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 \$ _____ + \$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

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KINGSTON PRIMARY SCHOOL YEAR 3 2019 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	102996	BINDER WALLET A5 ZIPLOCK CLEAR	1	_____	2.55	2.55
2	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.15	3.15
3	100137	DISPLAY BOOK A4 20P REFILLABLE BLACK (1 for Art)	2	_____	1.55	3.10
4	100240	ERASER FABER VINYL LARGE WITH SLEEVE	2	_____	0.60	1.20
5	102125	GLUE STICK ARTLINE 40G CLEAR (1 for Art)	5	_____	2.10	10.50
6	103402	HIGHLIGHTERS FABER TEXTLINER PK 4 ASSTD	1	_____	5.75	5.75
7	103351	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.40	2.40
8	102995	PEN BIC CRISTAL MEDIUM RED	2	_____	0.55	1.10
9	102906	PEN FINELINER 0.4MM BLACK	2	_____	1.70	3.40
10	102726	PENCIL CASE TARTAN 375 X 260MM 2 ZIP	1	_____	4.70	4.70
11	102262	PENCIL FABER HB	12	_____	0.25	3.00
12	102935	PENCILS COLOURED BIC EVOLUTION PK 12	1	_____	2.55	2.55
13	101972	RULER WOODEN 30CM	1	_____	0.55	0.55
14	102617	SCISSORS RIGHT HAND 130MM	1	_____	1.20	1.20
If your child is left handed, please select scissors below						
15	100597	SCISSORS MICADOR LEFT HAND 130MM	1	_____	1.95	1.95
16	101853	SCRAPBOOK 335 X 240MM 64P (1 for Japanese)	4	_____	1.30	5.20
17	102172	SHARPENER BARREL DOUBLE HOLE	1	_____	0.70	0.70
18	103296	IPAD APPLE WI-FI 6TH GENERATION 32GB (SUPPLIED TO SCHOOL)	1	_____	469.00	469.00
					SUBTOTAL	<u>\$522.00</u>
CONTRIBUTIONS						
19	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	40.00	40.00
					SUBTOTAL	<u>\$40.00</u>
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

____ TICK IF ENTIRE LIST IS REQUIRED

TICK RIGHT ____ OR LEFT ____ HANDED SCISSORS

PARENTS TO SUPPLY

- 1 x Art Shirt
- 1 x Box of Tissues
- 1 x Paper Towel Roll
- 1 x Water Bottle - **Purchase from Uniform Shop**
- 1 x Kingston Library Bag - **Purchase from Uniform Shop**
- 1 x Kingston Brim Hat or Bucket Hat - **Purchase from Uniform Shop**
- 1 x Kingston School Uniform - **Purchase from Uniform Shop**

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KINGSTON PRIMARY SCHOOL

YEAR 4

2019 REQUIREMENTS LIST



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**ORDER ONLINE BEFORE FRIDAY 4 JANUARY 2019
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
 - Enter School Code: **KINBT1**
 - Enter Password: **KIN723**
 - 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, for subsequent orders please select '**Additional Child**'.
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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 \$ _____ + \$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

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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.

ALL PRICES INCLUSIVE OF GST & SUBJECT TO CHANGE WITHOUT NOTICE. PRODUCT BRANDS SUBJECT TO AVAILABILITY & SUBSTITUTES PROVIDED WITHOUT NOTICE



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SCHOOL SUPPLIES

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T 08 9440 4418 E enquire@westschoolsupplies.com.au A PO Box 121 Northlands WA 6905 ABN 43 693 876 976

KINGSTON PRIMARY SCHOOL YEAR 4 2019 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	100137	DISPLAY BOOK A4 20P REFILLABLE BLACK (1 for Art)	1	_____	1.55	1.55
2	100197	DOCUMENT WALLET FC POLY BLUE	1	_____	1.95	1.95
3	100240	ERASER FABER VINYL LARGE WITH SLEEVE	2	_____	0.60	1.20
4	102125	GLUE STICK ARTLINE 40G CLEAR (1 for Art)	5	_____	2.10	10.50
5	103402	HIGHLIGHTERS FABER TEXTLINER PK 4 ASSTD	1	_____	5.75	5.75
6	103004	MARKER OSMER PERMANENT CHISEL BLACK	1	_____	1.65	1.65
7	103351	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.40	2.40
8	102995	PEN BIC CRISTAL MEDIUM RED	2	_____	0.55	1.10
9	102906	PEN FINELINER 0.4MM BLACK	1	_____	1.70	1.70
10	102726	PENCIL CASE TARTAN 375 X 260MM 2 ZIP	1	_____	4.70	4.70
11	102625	PENCIL GRAPHITE HB	12	_____	0.25	3.00
12	102935	PENCILS COLOURED BIC EVOLUTION PK 12	1	_____	2.55	2.55
13	101972	RULER WOODEN 30CM	2	_____	0.55	1.10
14	102167	SCISSORS MAPED BLACK 170MM	1	_____	1.60	1.60
If your child is left handed, please select scissors below						
15	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
16	101853	SCRAPBOOK 335 X 240MM 64P (1 for Japanese)	3	_____	1.30	3.90
17	102172	SHARPENER BARREL DOUBLE HOLE	2	_____	0.70	1.40
18	103296	IPAD APPLE WI-FI 6TH GENERATION 32GB (SUPPLIED TO SCHOOL)	1	_____	469.00	469.00
					SUBTOTAL	<u>\$517.25</u>
CONTRIBUTIONS						
19	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	40.00	40.00
					SUBTOTAL	<u>\$40.00</u>
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

TICK IF ENTIRE LIST IS REQUIRED

TICK RIGHT OR LEFT HANDED SCISSORS

PARENTS TO SUPPLY

- 1 x Art Shirt
- 1 x Box of Tissues
- 1 x Water Bottle - **Purchase from Uniform Shop**
- 1 x Kingston Library Bag - **Purchase from Uniform Shop**
- 1 x Kingston Brim Hat or Bucket Hat - **Purchase from Uniform Shop**
- 1 x Kingston School Uniform - **Purchase from Uniform Shop**

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KINGSTON PRIMARY SCHOOL

YEAR 5

2019 REQUIREMENTS LIST



Ordering your 2019 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 2019 curriculum. Place your order using any of the easy home delivery options below.

**ORDER ONLINE BEFORE FRIDAY 4 JANUARY 2019
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
 - Enter School Code: **KINBT1**
 - Enter Password: **KIN723**
 - Please select School Year: **YEAR 5**
 - 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, for subsequent orders please select '**Additional Child**'.
- To ensure family orders are delivered together, enter the 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 \$ _____ + \$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

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KINGSTON PRIMARY SCHOOL YEAR 5 2019 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	100137	DISPLAY BOOK A4 20P REFILLABLE BLACK (1 for Art)	1	_____	1.55	1.55
2	100240	ERASER FABER VINYL LARGE WITH SLEEVE	2	_____	0.60	1.20
3	102125	GLUE STICK ARTLINE 40G CLEAR (1 for Art)	5	_____	2.10	10.50
4	103402	HIGHLIGHTERS FABER TEXTLINER PK 4 ASSTD	1	_____	5.75	5.75
5	102997	PEN BIC CRISTAL MEDIUM BLUE	2	_____	0.55	1.10
6	102995	PEN BIC CRISTAL MEDIUM RED	3	_____	0.55	1.65
7	102906	PEN FINELINER 0.4MM BLACK	1	_____	1.70	1.70
8	102726	PENCIL CASE TARTAN 375 X 260MM 2 ZIP	1	_____	4.70	4.70
9	102625	PENCIL GRAPHITE HB	10	_____	0.25	2.50
10	102935	PENCILS COLOURED BIC EVOLUTION PK 12	1	_____	2.55	2.55
11	102605	PROTRACTOR 10CM 180 DEG	1	_____	0.35	0.35
12	101972	RULER WOODEN 30CM	1	_____	0.55	0.55
13	102167	SCISSORS MAPED BLACK 170MM	1	_____	1.60	1.60
If your child is left handed, please select scissors below						
14	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
15	101853	SCRAPBOOK 335 X 240MM 64P (1 for Japanese)	2	_____	1.30	2.60
16	102172	SHARPENER BARREL DOUBLE HOLE	1	_____	0.70	0.70
17	103296	IPAD APPLE WI-FI 6TH GENERATION 32GB (SUPPLIED TO SCHOOL)	1	_____	469.00	469.00
					SUBTOTAL	<u>\$510.20</u>
CONTRIBUTIONS						
18	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	40.00	40.00
					SUBTOTAL	<u>\$40.00</u>
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

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

- PARENTS TO SUPPLY**
 1 x Art Shirt
 1 x Box of Tissues
 1 x Water Bottle - **Purchase from Uniform Shop**
 1 x Kingston Library Bag - **Purchase from Uniform Shop**
 1 x Kingston Brim Hat or Bucket Hat - **Purchase from Uniform Shop**
 1 x Kingston School Uniform - **Purchase from Uniform Shop**



KINGSTON PRIMARY SCHOOL

YEAR 6

2019 REQUIREMENTS LIST



Ordering your 2019 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 2019 curriculum. Place your order using any of the easy home delivery options below.

**ORDER ONLINE BEFORE FRIDAY 4 JANUARY 2019
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
 - Enter School Code: **KINBT1**
 - Enter Password: **KIN723**
 - Please select School Year: **YEAR 6**
 - 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, for subsequent orders please select '**Additional Child**'.
- To ensure family orders are delivered together, enter the 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 <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 _____			
<small>CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES</small>			

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T 08 9440 4418 E enquire@westschoolsuples.com.au A PO Box 121 Northlands WA 6905 ABN 43 693 876 976

KINGSTON PRIMARY SCHOOL YEAR 6 2019 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	100137	DISPLAY BOOK A4 20P REFILLABLE BLACK (For Art)	1	_____	1.55	1.55
2	100240	ERASER FABER VINYL LARGE WITH SLEEVE	2	_____	0.60	1.20
3	102125	GLUE STICK ARTLINE 40G CLEAR (1 for Art)	5	_____	2.10	10.50
4	103402	HIGHLIGHTERS FABER TEXTLINER PK 4 ASSTD	1	_____	5.75	5.75
5	103351	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.40	2.40
6	102997	PEN BIC CRISTAL MEDIUM BLUE	4	_____	0.55	2.20
7	102995	PEN BIC CRISTAL MEDIUM RED	4	_____	0.55	2.20
8	102906	PEN FINELINER 0.4MM BLACK	2	_____	1.70	3.40
9	102726	PENCIL CASE TARTAN 375 X 260MM 2 ZIP	1	_____	4.70	4.70
10	102625	PENCIL GRAPHITE HB	6	_____	0.25	1.50
11	102935	PENCILS COLOURED BIC EVOLUTION PK 12	1	_____	2.55	2.55
12	102605	PROTRACTOR 10CM 180 DEG	1	_____	0.35	0.35
13	101972	RULER WOODEN 30CM	1	_____	0.55	0.55
14	102167	SCISSORS MAPED BLACK 170MM	1	_____	1.60	1.60
If your child is left handed, please select scissors below						
15	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
16	101853	SCRAPBOOK 335 X 240MM 64P (1 for Japanese)	2	_____	1.30	2.60
17	102172	SHARPENER BARREL DOUBLE HOLE	1	_____	0.70	0.70
18	103296	IPAD APPLE WI-FI 6TH GENERATION 32GB (SUPPLIED TO SCHOOL)	1	_____	469.00	469.00
					SUBTOTAL	<u>\$514.95</u>
CONTRIBUTIONS						
19	101354	SCHOOL VOLUNTARY CONTRIBUTION	1	_____	40.00	40.00
					SUBTOTAL	<u>\$40.00</u>
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY (Please select on your <u>first</u> order)			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

_____**TICK IF ENTIRE LIST IS REQUIRED**

TICK RIGHT _____ OR LEFT _____ HANDED SCISSORS

PARENTS TO SUPPLY

- 1 x Art Shirt
- 1 x Box of Tissues
- 1 x Water Bottle - **Purchase from Uniform Shop**
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- 1 x Kingston Brim Hat or Bucket Hat - **Purchase from Uniform Shop**
- 1 x Kingston School Uniform - **Purchase from Uniform Shop**

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