



**SOUTHERN GROVE
PRIMARY SCHOOL
2025 REQUIREMENTS LIST**

Year 5

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 15 DECEMBER 2024
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **SOGBT1**
- Enter Password: **SOG734**
- Please select School Year: **Year 5**
- 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 2024.

Please note that pick-up facilities are not available.



westschoolsupplies.com.au

T 08 9440 4418 E enquire@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
PERSONAL ITEMS FOR STUDENT USE						
PLEASE LABEL ALL ITEMS						
1	101846	BOOK BAG WITH HANDLE 360 x 280mm ROYAL BLUE (Library) (Any colour - can be retained from previous year)	1	_____	8.60	8.60
2	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	8.95	8.95
3	103774	DISPLAY BOOK A4 20P REFILLABLE CLEAR FRONT BLUE (Any colour)	2	_____	2.20	4.40
4	103759	ERASER LARGE WITH SLEEVE	1	_____	0.50	0.50
5	102160	GLUE STICK ARTLINE 40G PURPLE	1	_____	2.80	2.80
6	104261	HEADPHONES SHINTARO LIGHTWEIGHT VOLUME CONTROL (Can retain from previous year)	1	_____	11.95	11.95
7	103952	HIGHLIGHTERS PK 4 ASSORTED (with BLUE)	1	_____	5.35	5.35
8	101570	MARKER PERMANENT SHARPIE FINE 1.0MM BLACK	1	_____	2.70	2.70
9	103297	MARKERS TEXTA NYLORITE PK 12	1	_____	2.95	2.95
10	102349	MARKERS WHITEBOARD ARTLINE SUPREME ASSTD PK 4	2	_____	7.95	15.90
11	102906	PEN FINELINER 0.4MM BLACK	1	_____	2.25	2.25
12	100460	PEN MEDIUM ARTLINE SMOOTH BLUE	2	_____	0.30	0.60
13	100461	PEN MEDIUM ARTLINE SMOOTH RED	2	_____	0.30	0.60
14	102933	PENCIL CASE LARGE - 1 ZIP PVC 340x170mm ASSTD COLOURS	1	_____	2.95	2.95
15	100499	PENCIL COLUMBIA COPPERPLATE HB	6	_____	0.50	3.00
16	102164	PENCILS COLOURED PK 12	1	_____	2.60	2.60
17	101209	PROJECT BOOK SPIRAX A4 64P 8MM	1	_____	1.60	1.60
18	103758	RULER WOODEN 30CM	1	_____	0.70	0.70
Choose ONE of the options below.						
19	100591	SCISSORS PLASTIC HANDLE 155MM	1	_____	1.95	1.95
OR						
20	104197	SCISSORS SCHOOL LEFT HAND 165MM	1	_____	2.30	2.30
21	100607	SHARPENER MAPED CANISTER DOUBLE HOLE	1	_____	1.40	1.40
22	101335	STEPPING STONES STUDENT JOURNAL YEAR 5	1	_____	20.85	20.85
23	104030	TISSUES FACIAL 2 PLY 100 SHEETS (SUPPLIED TO SCHOOL)	2	_____	1.80	3.60
24	102827	USB FLASH DRIVE 32GB (NON-REFUNDABLE)	1	_____	10.95	10.95
SUBTOTAL						\$119.45
VOLUNTARY SCHOOL CONTRIBUTIONS						
25	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	50.00	50.00
APPROVED VOLUNTARY FUNDS						
26	102931	VOLUNTARY LIBRARY CONTRIBUTION PER CHILD	1	_____	10.00	10.00
27	104347	VOLUNTARY GROUNDS CONTRIBUTION PER CHILD	1	_____	20.00	20.00
28	101420	VOLUNTARY P&C CONTRIBUTION PER FAMILY	1	_____	20.00	20.00
SUBTOTAL						\$100.00
Delivery Fee: \$7.95 per order or \$10.95 for Family Orders			1	_____		
ORDER TOTAL						_____