



**SOUTHERN GROVE  
PRIMARY SCHOOL  
2025 REQUIREMENTS LIST**

# Year 2

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](http://booklist.westschoolsupplies.com.au)
- Enter School Code: **SOGBT1**
- Enter Password: **SOG734**
- Please select School Year: **Year 2**
- 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](http://westschoolsupplies.com.au)

T 08 9440 4418    E [enquire@westschoolsupplies.com.au](mailto: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
<b>PERSONAL ITEMS FOR STUDENT USE</b>						
DO NOT LABEL STATIONERY						
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	102331	CLIPBOARD A4 CLEARVIEW WITH INSERT COVER	1	_____	13.95	13.95
3	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	8.95	8.95
5	102166	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS BLUE (Any colour)	1	_____	1.00	1.00
6	103759	ERASER LARGE WITH SLEEVE	1	_____	0.50	0.50
7	102160	GLUE STICK ARTLINE 40G PURPLE	1	_____	2.80	2.80
8	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.75	5.75
9	102349	MARKERS WHITEBOARD ARTLINE SUPREME ASSTD PK 4	3	_____	7.20	21.60
10	103350	PENCIL GOLDFABER HB	6	_____	0.55	3.30
11	102164	PENCILS COLOURED PK 12	1	_____	2.60	2.60
12	103758	RULER WOODEN 30CM	1	_____	0.70	0.70
<b>Choose ONE of the options below.</b>						
13	104318	SCISSORS MAPED BLACK 170MM	1	_____	2.10	2.10
<b>OR</b>						
14	104197	SCISSORS SCHOOL LEFT HAND 165MM	1	_____	2.30	2.30
15	101853	SCRAPBOOK 335 x 240mm 64 Page	2	_____	1.60	3.20
16	101332	STEPPING STONES STUDENT JOURNAL YEAR 2	1	_____	20.85	20.85
17	103245	TAPE ADHESIVE CLEAR 18MM X 66M	1	_____	2.95	2.95
18	103916	TAPE MASKING 24MM X 50M	1	_____	4.25	4.25
19	104030	TISSUES FACIAL 2 PLY 100 SHEETS (SUPPLIED TO SCHOOL)	2	_____	1.80	3.60
					<b>SUBTOTAL</b>	<b>\$109.00</b>
<b>VOLUNTARY SCHOOL CONTRIBUTIONS</b>						
20	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	50.00	50.00
<b>APPROVED VOLUNTARY FUNDS</b>						
21	102931	VOLUNTARY LIBRARY CONTRIBUTION PER CHILD	1	_____	10.00	10.00
22	104347	VOLUNTARY GROUNDS CONTRIBUTION PER CHILD	1	_____	20.00	20.00
23	101420	VOLUNTARY P&C CONTRIBUTION PER FAMILY	1	_____	20.00	20.00
					<b>SUBTOTAL</b>	<b>\$100.00</b>
Delivery Fee: <b>\$7.95</b> per order or <b>\$10.95</b> for Family Orders			1	_____		_____
					<b>ORDER TOTAL</b>	_____

**PARENTS TO SUPPLY**

1 x Pack of 2 Paper Towels

