SOUTHERN GROVE PRIMARY SCHOOL
2025 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 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 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 2024.

Please note that pick-up facilities are not available.

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	103759	ERASER LARGE WITH SLEEVE	2	_____	0.50	1.00
4	102160	GLUE STICK ARTLINE 40G PURPLE	2	_____	2.80	5.60
5	104261	HEADPHONES SHINTARO LIGHTWEIGHT VOLUME CONTROL	1	_____	11.95	11.95
6	103952	HIGHLIGHTERS PK 4 ASSORTED (with BLUE)	1	_____	5.35	5.35
7	101570	MARKER PERMANENT SHARPIE FINE 1.0MM BLACK	1	_____	2.70	2.70
8	103256	MARKERS TEXTA SMART TIP PK 10	1	_____	5.25	5.25
9	102349	MARKERS WHITEBOARD ARTLINE SUPREME ASSTD PK 4	1	_____	7.95	7.95
10	102906	PEN FINELINER 0.4MM BLACK	1	_____	2.25	2.25
11	100460	PEN MEDIUM ARTLINE SMOOTH BLUE	2	_____	0.30	0.60
12	100461	PEN MEDIUM ARTLINE SMOOTH RED	2	_____	0.30	0.60
13	102530	PEN STAEDTLER 432 ICE TRIANGULAR MEDIUM PURPLE	1	_____	0.90	0.90
14	102933	PENCIL CASE LARGE - 1 ZIP PVC 340x170mm ASSTD COLOURS	1	_____	2.95	2.95
15	100499	PENCIL COLUMBIA COPPERPLATE HB	8	_____	0.50	4.00
16	102164	PENCILS COLOURED PK 12	1	_____	2.60	2.60
17	103758	RULER WOODEN 30CM	1	_____	0.70	0.70
		Choose ONE of the options below.				
18	100591	SCISSORS PLASTIC HANDLE 155MM	1	_____	1.95	1.95
		OR				
19	104197	SCISSORS SCHOOL LEFT HAND 165MM	1		2.30	2.30
20	100605	SCRAPBOOK WINGS 335 x 240mm 72 Page	1	_____	2.40	2.40
21	100607	SHARPENER MAPED CANISTER DOUBLE HOLE	1	_____	1.40	1.40
22	101334	STEPPING STONES STUDENT JOURNAL YEAR 4	1	_____	20.85	20.85
23	104030	TISSUES FACIAL 2 PLY 100 SHEETS (SUPPLIED TO SCHOOL)	2	_____	1.80	3.60
24	104350	WHITEBOARD FLEXI A4 2 SIDED BLANK + PEN + ERASER	1	_____	9.75	9.75
					SUBTOTAL	**$114.20**
		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	