



MEDINA PRIMARY SCHOOL 2023 REQUIREMENTS ITEMS LIST

Pre-Primary

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 MONDAY 9 JANUARY 2023
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **MEDBT1**
- Enter Password: **MED752**
- 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 by selecting the '**Delivery Per Family**' option, for subsequent orders please select '**Additional Child**'.

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 2022.

A \$5.95 Delivery Fee applies to single orders or a \$8.95 Delivery Fee applies to family orders.

Please note that pick-up facilities are not available.



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PRE-PRIMARY

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	103346	CRAYONS CRAYOLA TWISTABLES PK 12	2	_____	6.45	12.90
2	102125	GLUE STICK ARTLINE 40G CLEAR	4	_____	2.75	11.00
3	101566	LIBRARY BAG WITH HANDLE 360 X 280MM NAVY	1	_____	8.95	8.95
4	102726	PENCIL CASE JUMBO - 2 ZIP TARTAN 375 x 260mm	1	_____	4.70	4.70
5	103301	PENCIL FABER JUNIOR TRIANGULAR HB Lead	8	_____	0.60	4.80
6	103366	PENCILS COLOURED FABER JUNIOR GRIP TRIANGULAR PK 20	1	_____	10.95	10.95
7	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	1	_____	8.75	8.75
					SUBTOTAL	\$62.05
CONTRIBUTIONS						
8	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	40.00	40.00
					SUBTOTAL	_____
DELIVERY PER ORDER			1	_____		5.95
OR						
DELIVERY PER FAMILY			1	_____		8.95
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 1 x Box of Tissues (200's)
- 1 x Hand Sanitiser
- 1 x Medina PS Navy Blue Broad Brimmed Hat

