NORTH WOODVALE PRIMARY SCHOOL 2027 REQUIREMENTS LIST

Kindergarten

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.

ORDER ONLINE BY 15 DECEMBER 2026
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1

- Go to www.westschoolsupplies.com.au - then click on the Blue Button
- Enter School Code: **NORBT1**
- Enter Password: **NOR462**
- Please select School Year: **Kindergarten**
- Click **'Display My List'** and follow the prompts
- Delivery Fee is **$7.95** per order or **$10.95** for Family Orders (multiple children)
- For families with multiple children please 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, please enter the names of siblings for 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 2026.

Please note that pick-up facilities are not available.

NORTH WOODVALE PRIMARY SCHOOL 2027 REQUIREMENTS LIST **KINDERGARTEN**

STUDENT'S FIRST NAME _____ STUDENT'S SURNAME _____

ADDRESS _____ SUBURB _____ P/C _____

PHONE _____ EMAIL _____

LINE	CODE	DESCRIPTION	QTY	ORDER	UNIT	TOTAL
		PERSONAL ITEMS LIST				
1	102200	CRAYONS STAEDTLER NORIS TWISTER PK 12	1	_____	6.95	6.95
2	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	8.95	8.95
3	102165	DOCUMENT WALLET A4 POLY BUTTON CLOSE CLEAR	1	_____	1.00	1.00
4	103405	ERASER WHITEBOARD MAGNETIC MINI	1	_____	1.90	1.90
5	102896	GLUE STICK UHU 40G BLUE	3	_____	3.50	10.50
6	102586	LIBRARY BAG BLUE - North Woodvale (DISTRIBUTED BY SCHOOL)	1	_____	8.50	8.50
7	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1	_____	4.10	4.10
8	102585	MARKER WHITEBOARD ARTLINE SUPREME 1.5mm BLACK	2	_____	2.00	4.00
9	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	1	_____	3.80	3.80
10	103301	PENCIL FABER JUNIOR TRIANGULAR HB	1	_____	0.65	0.65
11	103309	PENCILS COLOURED FABER TRI-GRIP TRIANGULAR PK 12	1	_____	6.95	6.95
12	104379	WHITEBOARD MAGNETIC A4 DOTTED THIRDS ONE SIDE/BLANK ONE SIDE	1	_____	8.95	8.95
					SUBTOTAL	**$66.25**
		VOLUNTARY CONTRIBUTIONS				
13	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
14	102063	P & C VOLUNTARY CONTRIBUTION PER CHILD	1	_____	30.00	30.00
15	102064	VOLUNTARY CHAPLAINCY DONATION (PER FAMILY)	1	_____	20.00	20.00
16	103067	VOLUNTARY ICT CONTRIBUTION PER CHILD	1	_____	10.00	10.00
					SUBTOTAL	
		Delivery Fee: **$7.95** per order or **$10.95** for Family Orders	1	_____		
					ORDER TOTAL	

PARENTS TO SUPPLY

1 x Large Backpack (please label)
1 x Water Bottle (please label)
1 x Large Box of Tissues (class use)
1 x Roll of Paper Towel (class use)
1 x Headphones