NORTH WOODVALE PRIMARY SCHOOL 2027 REQUIREMENTS LIST

Year 1

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: **Year 1**
- 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 **YEAR 1**

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	103764	DIARY STUDENT COLLINS A5 WEEK TO VIEW	1	_____	3.50	3.50
3	103822	DISPLAY BOOK A4 20P REFILLABLE CLEAR FRONT BLACK	2	_____	2.20	4.40
4	102165	DOCUMENT WALLET A4 POLY BUTTON CLOSE CLEAR	5	_____	1.00	5.00
5	103759	ERASER LARGE WITH SLEEVE	3	_____	0.40	1.20
6	103405	ERASER WHITEBOARD MAGNETIC MINI	2	_____	1.90	3.80
7	104117	EXERCISE BOOK A4 64P GROUND/GRASS/SKY 24MM DOT THIRDS	1	_____	3.95	3.95
8	100255	EXERCISE BOOK SPIRAX A4 48P 24MM DOT THIRD	4	_____	1.30	5.20
9	102896	GLUE STICK UHU 40G BLUE	5	_____	3.50	17.50
10	103298	HIGHLIGHTERS PK 4 ASSTD COLOURS	1	_____	5.95	5.95
11	102586	LIBRARY BAG BLUE - North Woodvale (DISTRIBUTED BY SCHOOL)	1	_____	8.50	8.50
12	104364	HOMEWORK BAG RED - North Woodvale (DISTRIBUTED BY SCHOOL)	1	_____	8.50	8.50
13	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1	_____	4.10	4.10
14	102585	MARKER WHITEBOARD ARTLINE SUPREME 1.5mm BLACK	6	_____	2.00	12.00
15	103349	MARKERS FABER CONNECTOR PK 12	1	_____	6.50	6.50
16	102828	PENCIL CASE JUMBO - 2 ZIP 350 x 260mm ASSTD COLOURS	1	_____	6.95	6.95
17	103350	PENCIL GOLDFABER HB	10	_____	0.65	6.50
18	100522	PENCIL STAEDTLER NORIS MAXI LEARNER RED	4	_____	1.45	5.80
19	103300	PENCILS COLOURED FABER JUNIOR GRIP TRIANGULAR PK 10	2	_____	6.95	13.90
20	103757	RULER PLASTIC CLEAR 30CM	2	_____	0.80	1.60
21	102617	SCISSORS PLASTIC HANDLE 130MM	1	_____	2.20	2.20
		If your child is left handed, please select scissors below				
22	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	2.20	2.20
23	100603	SCRAPBOOK SUPERHERO 335 x 240mm 64 Page	1	_____	2.30	2.30
24	100607	SHARPENER MAPED with CANISTER DOUBLE HOLE	1	_____	1.60	1.60
25	104379	WHITEBOARD MAGNETIC A4 DOTTED THIRDS ONE SIDE/BLANK ONE SIDE	1	_____	8.95	8.95
		ITEMS REQUIRED FOR ART				
26	100603	SCRAPBOOK SUPERHERO 335 x 240mm 64 Page (Only NEW students to purchase)	1	_____	2.30	2.30
		ITEMS REQUIRED FOR MUSIC				
27	103822	DISPLAY BOOK A4 20P REFILLABLE CLEAR FRONT BLACK	1	_____	2.20	2.20
		ITEMS REQUIRED FOR SCIENCE				
28	101975	DISPLAY BOOK A4 20P REFILLABLE CLEAR FRONT GREEN	1	_____	2.20	2.20
		ITEMS REQUIRED FOR DIGITAL TECHNOLOGY				
29	103774	DISPLAY BOOK A4 20P REFILLABLE CLEAR FRONT BLUE	1	_____	2.20	2.20
					SUBTOTAL	**$157.95**
		VOLUNTARY CONTRIBUTIONS				
30	100762	SCHOOL VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
31	102063	P & C VOLUNTARY CONTRIBUTION PER CHILD	1	_____	30.00	30.00
32	102064	VOLUNTARY CHAPLAINCY DONATION (PER FAMILY)	1	_____	20.00	20.00
33	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	_____

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PHONE _____ EMAIL _____

PARENTS TO SUPPLY

1 x Old Thick Large T/Shirt (perhaps old one of parents - for Art)
1 x Large Box of Tissues (class)
1 x Roll of Paper Towel (class)
1 x Earbud/Headphones Or retain from previous year - Only NEW students to purchase