



MATTHEW GIBNEY CATHOLIC PRIMARY SCHOOL
YEAR 4
2018 REQUIREMENTS LIST



Ordering your 2018 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 2018 curriculum. By placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school plus each order will receive a \$10 Athlete's Foot voucher to spend at your nearest store.

**ORDER ONLINE BEFORE FRIDAY 29 DECEMBER 2017
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
 - Enter School Code: **MATBT1**
 - Enter Password: **MAT401**
 - Please select School Year: **YEAR 4**
 - 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, for subsequent orders please select '**Additional Child**'.
- To ensure family orders are delivered together, enter the WEO Reference Number 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 121 Northlands WA 6905**

PAYMENT INFORMATION			
Money Order <input type="checkbox"/>	Visa <input type="checkbox"/>	MasterCard <input type="checkbox"/>	Date ____ / ____ / ____
Cardholder Name _____		Phone _____	
Card Number ____ / ____ / ____ / ____		Expiry ____ / ____ CCV ____	
Booklist Amount \$ _____ + \$5.95 Per Order OR \$10 Per Family = Grand Total \$ _____			
Cardholder Signature _____			
<small>CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES</small>			

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 2017.

A \$5.95 Delivery Fee applies to single orders or a \$10 Delivery Fee applies to family orders.
Please note that pick-up facilities are not available.

ALL PRICES INCLUSIVE OF GST & SUBJECT TO CHANGE WITHOUT NOTICE. PRODUCT BRANDS SUBJECT TO AVAILABILITY & SUBSTITUTES PROVIDED WITHOUT NOTICE



westschoolsuples.com.au
T 08 9440 4418 E enquire@westschoolsuples.com.au A PO Box 121 Northlands WA 6905 ABN 43 693 876 976

MATTHEW GIBNEY CATHOLIC PRIMARY SCHOOL YEAR 4 2018 REQUIREMENTS LIST

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	100120	DESK MAT DOUBLE NAVY BLUE 38x59CM (SUPPLIED TO SCHOOL) (COMPULSORY)	1	___	4.95	4.95
2	100132	DISPLAY BOOK A4 20P FIXED BLUEBERRY	1	___	4.50	4.50
3	100133	DISPLAY BOOK A4 20P FIXED LIME	1	___	4.50	4.50
4	100138	DISPLAY BOOK A4 20P REFILLABLE BLUE	1	___	1.95	1.95
5	100216	DOCUMENT WALLET FC CARDBOARD ASSTD	2	___	1.00	2.00
6	102582	ERASER LARGE WITH SLEEVE	2	___	0.45	0.90
7	101942	EXERCISE BOOK A4 48P 14MM DOT THIRD	8	___	1.00	8.00
8	102160	GLUE STICK ARTLINE 40G PURPLE	4	___	2.85	11.40
9	102250	GRAPH BOOK A4 48P 10MM SQUARE	1	___	1.00	1.00
10	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL (Retain from previous year)	2	___	9.95	19.90
11	102694	HIGHLIGHTER PINK	1	___	1.20	1.20
12	102876	HIGHLIGHTER YELLOW	1	___	1.20	1.20
13	100369	MARKERS FABER PROJECT COLOUR PK 12	1	___	2.95	2.95
14	100461	PEN MEDIUM RED	2	___	0.30	0.60
15	102625	PENCIL GRAPHITE HB	8	___	0.30	2.40
16	102164	PENCILS COLOURED DELI PK 12	1	___	2.50	2.50
17	101972	RULER WOODEN 30CM	1	___	0.70	0.70
18	100591	SCISSORS RIGHT HAND 155MM If your child is left hand, please select scissors below	1	___	1.85	1.85
19	100598	SCISSORS MICADOR LEFT HAND 165MM	1	___	2.40	2.40
20	100603	SCRAPBOOK MEGASAUROS 335 X 240MM 64P	6	___	1.95	11.70
21	100607	SHARPENER MAPED SHAKER DOUBLE HOLE	1	___	1.40	1.40
22	102763	GRAMMAR CONVENTIONS BOOK 4 3E	1	___	16.95	16.95
23	101693	THINK MENTALS 4 STUDENT BOOK MATHS KIT	1	___	13.95	13.95
24	100053	CALCULATOR LC-280 BIG DISPLAY (Retain from previous year)	1	___	12.50	12.50
25	102429	DICE NUMBERED 10 SIDED 16MM COLOURS ASSTD	3	___	0.75	2.25
26	100404	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	1	___	8.75	8.75
27	100493	PENCIL CASE TARTAN 215 X 125MM 1 ZIP (Retain from previous year)	1	___	2.45	2.45
28	101828	PLAYING CARDS QUEEN SLIPPER PK (Retain from previous year)	1	___	3.95	3.95
SUBTOTAL						<u>\$148.80</u>

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STUDENT'S FIRST NAME _____	STUDENT'S SURNAME _____
ADDRESS _____	SUBURB _____ P/C _____
PHONE _____	EMAIL _____

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
REQUIREMENTS LIST						
		DELIVERY PER ORDER	1	_____		5.95
		OR				
		DELIVERY PER FAMILY (Please select on your <u>first</u> order)	1	_____		10.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

TICK IF ENTIRE LIST IS REQUIRED
TICK RIGHT _____ OR LEFT _____ HAND SCISSORS

PARENTS TO SUPPLY

- 1 x Art Shirt (**Old**)
- 2 x Boxes of Tissues
- 1 x Library Bag (**Cloth**)
- 1 x Anti-Bacterial Wipes
- 1 x Chair Bag (**To be purchased from School Office**)
- 1 x Homework Folder (**To be purchased from School Office**)

PLEASE MARK ALL ITEMS CLEARLY WITH YOUR CHILD'S NAME

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