

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 BY 4 JANUARY 2026
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1 – ONLINE ORDERS (Preferred option)

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **GROBT1**
- Enter Password: **GRO572**
- 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)
- Families with multiple children must 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 the other siblings being ordered in the comments box on the '**Order Confirmation**' page.

OPTION 2 – MANUAL ORDERS

- Select required items & complete delivery information over page
- Complete payment details below.
- Option A - Return order to the Front Office at Grovelands Primary by 3:00pm Friday 1 December 2025.
- Option B - 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 2025.

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
REQUIREMENTS LIST						
1	104206	BOOK BAG 350mm x 295mm NYLON NAVY BLUE	1		7.95	7.95
2	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1		7.95	7.95
3	102160	GLUE STICK ARTLINE 40G PURPLE	4		2.95	11.80
4	101510	MARKERS CRAYOLA ULTRA CLEAN BROAD TIP CLASSIC PK 10	1		8.50	8.50
5	101570	MARKER PERMANENT SHARPIE FINE 1.0MM BLACK	2		2.70	5.40
6	103300	PENCILS COLOURED FABER JUNIOR GRIP TRIANGULAR PK 10	1		6.95	6.95
SUBTOTAL						\$48.55

CONTRIBUTIONS						
7	101354	SCHOOL VOLUNTARY CONTRIBUTION	1		40.00	40.00
SUBTOTAL						_____

Delivery Fee is **\$7.95** per order or **\$10.95** for Family Orders

ORDER TOTAL _____

PARENTS TO SUPPLY

1 x Box of Tissues 200's

