

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: **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)
- 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.

GROVELANDS PRIMARY SCHOOL 2026 REQUIREMENTS LIST

YEAR 1

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	103893	CRAYONS FABER JUMBO TWIST PK 12	1	_____	8.40	8.40
3	102166	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS BLUE	1	_____	1.10	1.10
4	103759	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
5	103969	ERASER WHITEBOARD MINI	1	_____	1.90	1.90
6	102160	GLUE STICK ARTLINE 40G PURPLE	4	_____	2.95	11.80
7	104261	HEADPHONES SHINTARO LIGHTWEIGHT VOLUME CONTROL (Retain from previous year)	1	_____	10.95	10.95
8	103297	MARKERS TEXTA NYLORITE PK 12	2	_____	3.30	6.60
9	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD COLOURS	2	_____	5.10	10.20
10	101570	MARKER PERMANENT SHARPIE FINE 1.0MM BLACK	1	_____	2.70	2.70
11	102707	PENCIL CASE LARGE - 1 ZIP TARTAN 340 x 170mm	1	_____	3.65	3.65
12	102164	PENCILS COLOURED PK 12	2	_____	3.25	6.50
13	102625	PENCIL GRAPHITE HB	12	_____	0.30	3.60
14	103758	RULER WOODEN 30CM	1	_____	0.80	0.80
15	104318	SCISSORS MAPED BLACK 170MM If your child is left handed, please select the scissors below	1	_____	2.20	2.20
16	104197	SCISSORS SCHOOL LEFT HAND 165MM	1	_____	2.40	2.40
17	100607	SHARPENER MAPED CANISTER DOUBLE HOLE	1	_____	1.20	1.20
					SUBTOTAL	\$82.75
CONTRIBUTIONS						
18	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
3 x Boxes of Tissues 200's

