



**PALMYRA
PRIMARY SCHOOL
2025 REQUIREMENTS LIST**

Year 6

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 BEFORE 15 DECEMBER 2024
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **PALBT1**
- Enter Password: **PAL582**
- Please select School Year: **Year 6**
- 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 be 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, enter the names of siblings 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 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 2024.

Please note that pick-up facilities are not available.



westschoolsupplies.com.au

T 08 9440 4418 E enquire@westschoolsupplies.com.au A PO Box 1412 Osborne Park DC WA 6916 ABN 31 634 753 192

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

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

LINE	CODE	DESCRIPTION	QTY	ORDER	UNIT	TOTAL
PERSONAL ITEMS FOR STUDENT USE						
1	102594	CALCULATOR JASTEK COMPACT 8 DIGIT	1	_____	13.50	13.50
2	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.95	3.95
3	103764	DIARY STUDENT COLLINS A5 WEEK TO VIEW 2025	1	_____	2.75	2.75
4	103815	DISPLAY BOOK A4 20P REFILLABLE BLUE	1	_____	1.95	1.95
5	102166	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS BLUE	1	_____	1.00	1.00
6	103798	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS GREEN	1	_____	1.00	1.00
7	103759	ERASER LARGE WITH SLEEVE	1	_____	0.40	0.40
8	100261	EXERCISE BOOK SPIRAX A4 64P 8MM RULED	10	_____	1.30	13.00
9	102896	GLUE STICK UHU 40G BLUE	3	_____	3.30	9.90
10	100304	GRAPH BOOK SPIRAX A4 48P 10MM GRID	4	_____	1.20	4.80
11	103442	HIGHLIGHTER ORANGE	1	_____	1.05	1.05
12	103305	HIGHLIGHTER YELLOW	1	_____	1.05	1.05
13	103351	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.95	2.95
14	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD	2	_____	5.95	11.90
15	100460	PEN MEDIUM ARTLINE SMOOTH BLUE	4	_____	0.30	1.20
16	100461	PEN MEDIUM ARTLINE SMOOTH RED	4	_____	0.30	1.20
17	103523	PENCIL CASE POLYESTER 230 x 150mm BLUE	1	_____	3.95	3.95
18	103352	PENCIL GOLDFABER 2B	2	_____	0.55	1.10
19	100499	PENCIL COLUMBIA COPPERPLATE HB	2	_____	0.50	1.00
20	102164	PENCILS COLOURED PK 12	1	_____	2.85	2.85
21	103756	PROTRACTOR 10CM 180 Degree	1	_____	0.45	0.45
22	103758	RULER WOODEN 30CM	1	_____	0.70	0.70
23	100591	SCISSORS PLASTIC HANDLE 155MM	1	_____	2.40	2.40
If your child is left handed please choose the scissors below.						
24	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.40	2.40
25	100603	SCRAPBOOK MEGASAURUS/SUPERHERO 335 x 240mm 64 Page	1	_____	1.95	1.95
26	100607	SHARPENER MAPED CANISTER DOUBLE HOLE	2	_____	1.40	2.80
27	104353	PRIME MATHEMATICS BOOK A (SUPPLIED BY SCHOOL)	1	_____	16.80	16.80
28	104354	PRIME MATHEMATICS BOOK B (SUPPLIED BY SCHOOL)	1	_____	16.80	16.80
29	104296	SOUND WAVES SPELLING STUDENT BOOK 6	1	_____	17.95	17.95
ART						
30	102892	GLUE STICK UHU 40G CLEAR (NOT PURPLE)	1	_____	3.30	3.30
31	101168	MARKER SHARPIE PERMANENT TWIN TIP BLACK	1	_____	6.50	6.50
32	103352	PENCIL GOLDFABER 2B	2	_____	0.55	1.10
33	100591	SCISSORS PLASTIC HANDLE 155MM	1	_____	2.40	2.40
34	100603	SCRAPBOOK MEGASAURUS/SUPERHERO 335 x 240mm 64 Page	1	_____	1.95	1.95
MUSIC						
35	100603	SCRAPBOOK MEGASAURUS/SUPERHERO 335 x 240mm 64 Page	1	_____	1.95	1.95
36	102795	RECORDER YAMAHA DESCANT YRS-24B	1	_____	16.95	16.95
LOTE						
37	103798	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS GREEN	1	_____	1.00	1.00
38	100261	EXERCISE BOOK SPIRAX A4 64P 8MM RULED	1	_____	1.30	1.30
SCIENCE						
39	100603	SCRAPBOOK MEGASAURUS/SUPERHERO 335 x 240mm 64 Page	1	_____	1.95	1.95
SUBTOTAL						178.75

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

VOLUNTARY CONTRIBUTIONS

Contribution payments can be made when you order online with your personal items or can be paid direct to the school by cheque, cash or direct deposit BSB 066040 ACC 19900268
Please add your child's name and VC.

40	100854	SCHOOL VOLUNTARY CONTRIBUTION 1 CHILD	1	_____	60.00	60.00
41	104317	WELLBEING VOLUNTARY APPROVED REQUEST (K-6)	1	_____	15.00	15.00
42	104359	IT VOLUNTARY REQUEST (PP-6) iPad management and software purchases e.g. Matheletics	1	_____	20.00	20.00
					SUBTOTAL	<u>95.00</u>
Delivery Fee: \$7.95 per order or \$10.95 for Family Orders			1	_____		
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 1 x Box of Tissues
- 1 x Library Bag
- 1 x Roll of Paper Towel
- 1 x Antibacterial Hand Sanitiser (375ml) pump
- 1 x Art Shirt (e.g. oversize t-shirt)

ALL ITEMS TO BE CLEARLY MARKED WITH CHILD'S NAME

