PALMYRA 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. Place your order using any of the easy home delivery options below.

ORDER ONLINE BY 15 DECEMBER 2026
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1

- Vis to www.westschoolsupplies.com.au - then click on the Blue Button
- Enter School Code: **PALBT1**
- Enter Password: **PAL582**
- 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.

PALMYRA 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 FOR STUDENT USE				
1	100072	CLIPFOLDER A4 PVC ASSTD COLOURS	1	_____	3.95	3.95
2	102218	CRAYONS TWISTABLES PK 12	2	_____	5.95	11.90
3	102166	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS BLUE	1	_____	1.00	1.00
4	103759	ERASER LARGE WITH SLEEVE	4	_____	0.40	1.60
5	104117	EXERCISE BOOK A4 64P GROUND/GRASS/SKY 24MM DOT THIRDS	1	_____	4.60	4.60
6	100255	EXERCISE BOOK SPIRAX A4 48P 24MM DOT THIRD	2	_____	1.15	2.30
7	102896	GLUE STICK UHU 40G BLUE	4	_____	3.30	13.20
8	102899	MARKER PERMANENT UNI PROCKEY BULLET BLACK	1	_____	3.75	3.75
9	102786	MARKER WHITEBOARD DRY ERASE BULLET BLACK	10	_____	1.80	18.00
10	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK (Not Sharpie)	1	_____	3.50	3.50
11	103356	PENCIL FABER JUNIOR TRIANGULAR 2B	12	_____	0.80	9.60
12	103300	PENCILS COLOURED FABER JUNIOR GRIP TRIANGULAR PK 10	2	_____	6.95	13.90
13	100571	PROJECT BOOK BUGS 335x240mm 64P 24MM DOT THIRD	2	_____	2.75	5.50
14	103758	RULER WOODEN 30CM	1	_____	0.70	0.70
15	102617	SCISSORS PLASTIC HANDLE 130MM	1	_____	2.10	2.10
		If your child is left handed please choose the scissors below.				
16	102819	SCISSORS SCHOOL LEFT HAND 140MM	0	_____	2.30	0.00
17	100603	SCRAPBOOK SUPERHERO 335 x 240mm 64 Page	4	_____	1.95	7.80
18	100607	SHARPENER MAPED with CANISTER DOUBLE HOLE	1	_____	1.40	1.40
19	104353	**PRIME MATHS BOOK A** - your school will distribute this book in Term 1 *This book WILL NOT be included in your home delivery.*	1	_____	18.45	18.45
20	104354	**PRIME MATHS BOOK B** - your school will distribute this book in Term 1 *This book WILL NOT be included in your home delivery.*	1	_____	18.45	18.45
		ART				
21	102892	GLUE STICK UHU 40G CLEAR (NOT PURPLE)	1	_____	3.30	3.30
22	100355	MARKER PERMANENT ARTLINE 90 CHISEL BLACK	1	_____	3.95	3.95
23	103352	PENCIL GOLDFABER 2B	2	_____	0.55	1.10
24	100591	SCISSORS PLASTIC HANDLE 152MM	1	_____	2.40	2.40
25	100603	SCRAPBOOK SUPERHERO 335 x 240mm 64 Page	1	_____	1.95	1.95
		MUSIC				
26	102513	DOCUMENT WALLET FC CARDBOARD BLUE	1	_____	1.10	1.10
		LOTE				
27	100603	SCRAPBOOK SUPERHERO 335 x 240mm 64 Page	1	_____	1.95	1.95
		SCIENCE				
28	100603	SCRAPBOOK SUPERHERO 335 x 240mm 64 Page	1	_____	1.95	1.95
29	103759	ERASER LARGE WITH SLEEVE	1	_____	0.40	0.40
30	102896	GLUE STICK UHU 40G BLUE	1	_____	3.30	3.30
31	100499	PENCIL COLUMBIA COPPERPLATE HB	3	_____	0.50	1.50
					SUBTOTAL	**$164.60**

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.

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32	100854	SCHOOL VOLUNTARY CONTRIBUTION 1 CHILD	1	_____	60.00	60.00
33	104317	WELLBEING VOLUNTARY APPROVED REQUEST (K-6)	1	_____	15.00	15.00
34	104359	IT VOLUNTARY REQUEST (PP-6) iPad management and software purchases	1	_____	20.00	20.00
					SUBTOTAL	**$95.00**
		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 Roll of Paper Towel
1 x Library Bag
1 x Art Shirt (e.g. oversize t-shirt)
1 x USBC Headphones (please ensure USBC connection type)

ALL ITEMS TO BE CLEARLY MARKED WITH CHILD'S NAME