

RANFORD PRIMARY SCHOOL

YEAR 5

2020 REQUIREMENTS LIST

Ordering your 2020 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 2020 curriculum. Placing your order using any of the easy home delivery options below will also assist in raising additional funds for your school.

**ORDER ONLINE BEFORE FRIDAY 3 JANUARY 2020
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **RANBT1**
- Enter Password: **RAN863**
- Please select School Year: **YEAR 5**
- 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 by selecting the '**Delivery Per Family**' option, for subsequent orders please select '**Additional Child**'.

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 121 Northlands WA 6905**

PAYMENT INFORMATION

Money Order ☐ Visa ☐ MasterCard ☐ Date ____ / ____ / ____

Cardholder Name _____ Phone _____

Card Number ____ / ____ / ____ / ____ Expiry ____ / ____ CCV ____

Booklist Amount \$ _____ + \$3.95 Per Order **OR** \$7.00 Per Family = Grand Total \$ _____

Cardholder Signature _____

CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES

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 2 December 2019.

A \$3.95 Delivery Fee applies to single orders or a \$7.00 Delivery Fee applies to family orders.
Please note that pick-up facilities are not available.

RANFORD PRIMARY SCHOOL YEAR 5 2020 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	100015	BINDER A4 PVC 2D 25MM ASSTD	1	_____	3.95	3.95
2	100053	CALCULATOR LC-280 BIG DISPLAY (No substitute brands please)	1	_____	11.25	11.25
3	100072	CLIPFOLDER A4 PVC ASSTD	1	_____	3.55	3.55
4	100956	COMPASS MAPED WITH PENCIL IN CASE	1	_____	3.25	3.25
5	102150	DISPLAY BOOK A4 20P REFILLABLE CLEAR FRONT ASSTD (1 for Italian)	4	_____	2.15	8.60
6	103744	DIVIDERS PLASTIC A4 10 TAB	1	_____	2.50	2.50
7	103759	ERASER LARGE WITH SLEEVE	3	_____	0.40	1.20
8	102125	GLUE STICK ARTLINE 40G CLEAR	4	_____	2.35	9.40
9	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL	1	_____	9.95	9.95
10	102927	HIGHLIGHTERS SHARPIE XL FLUO CHISEL PK 4 ASSTD	1	_____	4.90	4.90
11	102900	MARKER SHARPIE METAL PERM BULLET 1.5MM BLACK	1	_____	2.80	2.80
12	102786	MARKER WHITEBOARD DRY ERASE BULLET BLACK	1	_____	1.50	1.50
OR						
13	102787	MARKER WHITEBOARD DRY ERASE BULLET BLUE	1	_____	1.50	1.50
14	103351	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.65	2.65
15	103877	PAPER LOOSE LEAF REFILLS A4 7MM RULED PK 50	2	_____	2.15	4.30
16	102906	PEN FINELINER 0.4MM BLACK	3	_____	1.95	5.85
17	102916	PEN PAPERMATE INKJOY 100 TRIANGULAR BLUE	4	_____	0.55	2.20
18	102918	PEN PAPERMATE INKJOY 100 TRIANGULAR RED	4	_____	0.55	2.20
19	102625	PENCIL GRAPHITE HB	10	_____	0.25	2.50
20	102164	PENCILS COLOURED PK 12	1	_____	2.25	2.25
21	103756	PROTRACTOR 10CM 180DEG	1	_____	0.40	0.40
22	103757	RULER PLASTIC CLEAR 30CM (Not metal or wood)	2	_____	0.70	1.40
23	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.70	1.70
If your child is left handed, please select scissors below						
24	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
25	103771	SHARPENER CANISTER DOUBLE HOLE	2	_____	1.25	2.50
26	100644	USB FLASH DRIVE 8GB (NON-REFUNDABLE)	1	_____	9.95	9.95
27	102919	WRITE & WIPE SLEEVE INC BLACK ERASABLE MARKER	1	_____	3.50	3.50
28	101694	THINK MENTALS 5 STUDENT BOOK	1	_____	14.95	14.95
					SUBTOTAL	\$122.90
CONTRIBUTIONS						
29	101346	SCHOOL CONTRIBUTION PER CHILD	1	_____	60.00	60.00
30	101345	P & C CONTRIBUTION PER CHILD	1	_____	10.00	10.00
					SUBTOTAL	\$70.00
DELIVERY PER ORDER			1	_____		3.95
OR						
DELIVERY PER FAMILY			1	_____		7.00
					SUBTOTAL	_____
					ORDER TOTAL	_____

_____**TICK IF ENTIRE LIST IS REQUIRED**
TICK RIGHT _____ OR LEFT _____ HANDED SCISSORS

PARENTS TO SUPPLY

1x Large Box of Tissues

1x Library Bag 35cm x 42cm **(Named - preferably waterproof)**

PLEASE LABEL ALL ITEMS CLEARLY WITH YOUR CHILD'S NAME.