

# RANFORD PRIMARY SCHOOL

## YEAR 6

### 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](http://booklist.westschoolsupplies.com.au)
- Enter School Code: **RANBT1**
- Enter Password: **RAN863**
- Please select School Year: **YEAR 6**
- 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 6 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
<b>REQUIREMENTS LIST</b>						
1	102785	BINDER INSERT A4 2D 25MM WHITE (For Italian)	1	_____	4.40	4.40
2	100038	BINDERMATE 2 HOLE PUNCH COLOURED ASSTD	1	_____	2.95	2.95
3	100053	CALCULATOR LC-280 BIG DISPLAY (Or retain from previous year)	1	_____	11.25	11.25
4	100072	CLIPFOLDER A4 PVC ASSTD	1	_____	3.55	3.55
5	100956	COMPASS MAPED WITH PENCIL IN CASE	1	_____	3.25	3.25
6	103744	DIVIDERS PLASTIC A4 10 TAB	1	_____	2.50	2.50
7	101706	DOCUMENT WALLET FC POLY ASSTD	1	_____	2.00	2.00
8	103878	EARPHONES VERBATIM EARBUDS	1	_____	9.80	9.80
9	103759	ERASER LARGE WITH SLEEVE	2	_____	0.40	0.80
10	102169	FILE LEVER ARCH BOARD A4 70MM MOTTLE	1	_____	3.65	3.65
11	102125	GLUE STICK ARTLINE 40G CLEAR	2	_____	2.35	4.70
12	102927	HIGHLIGHTERS SHARPIE XL FLUO CHISEL PK 4 ASSTD	1	_____	4.90	4.90
13	102900	MARKER SHARPIE METAL PERM BULLET 1.5MM BLACK	2	_____	2.80	5.60
14	102786	MARKER WHITEBOARD DRY ERASE BULLET BLACK	1	_____	1.50	1.50
<b>OR</b>						
15	102787	MARKER WHITEBOARD DRY ERASE BULLET BLUE	1	_____	1.50	1.50
16	103351	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.65	2.65
17	101483	PAPER LOOSE LEAF REFILLS A4 7MM RULED PK 100	2	_____	3.15	6.30
18	102906	PEN FINELINER 0.4MM BLACK	3	_____	1.95	5.85
19	102916	PEN PAPERMATE INKJOY 100 TRIANGULAR BLUE	6	_____	0.55	3.30
20	102918	PEN PAPERMATE INKJOY 100 TRIANGULAR RED	4	_____	0.55	2.20
21	102625	PENCIL GRAPHITE HB	8	_____	0.25	2.00
22	102164	PENCILS COLOURED PK 12	1	_____	2.25	2.25
23	103756	PROTRACTOR 10CM 180DEG	1	_____	0.40	0.40
24	100574	PROTRACTOR 10CM 360 DEG	1	_____	0.65	0.65
25	103757	RULER PLASTIC CLEAR 30CM	2	_____	0.70	1.40
26	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.70	1.70
<b>If your child is left handed, please select scissors below</b>						
27	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.20	2.20
28	100609	SHARPENER METAL SINGLE	1	_____	0.60	0.60
29	103362	SHEET PROTECTORS A4 PK 100	1	_____	4.45	4.45
30	100644	USB FLASH DRIVE 8GB (NON-REFUNDABLE)	1	_____	9.95	9.95
31	102919	WRITE & WIPE SLEEVE INC BLACK ERASABLE MARKER	1	_____	3.50	3.50
32	101695	THINK MENTALS 6 STUDENT BOOK	1	_____	14.95	14.95
					<b>SUBTOTAL</b>	<b>\$126.70</b>

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ADDRESS _____	SUBURB _____ P/C _____
PHONE _____	EMAIL _____

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
<b>REQUIREMENTS LIST CONTRIBUTIONS</b>						
33	101346	SCHOOL CONTRIBUTION PER CHILD	1	_____	60.00	60.00
34	101345	P & C CONTRIBUTION PER CHILD	1	_____	10.00	10.00
<b>SUBTOTAL</b>						<b>\$70.00</b>
DELIVERY PER ORDER			1	_____		3.95
<b>OR</b>						
DELIVERY PER FAMILY			1	_____		7.00
<b>SUBTOTAL</b>						_____
<b>ORDER TOTAL</b>						_____

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

**PARENTS TO SUPPLY**  
 2x Large Boxes of Tissues  
 1x Library Bag 35cm x 42cm (**Named - preferably waterproof**)

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