



MAKYBE RISE
PRIMARY SCHOOL

MAKYBE RISE PRIMARY SCHOOL 2023 REQUIREMENTS LIST

Kindergarten

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. 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 MONDAY 9 JANUARY 2023
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **MAKBT1**
- Enter Password: **MAK468**
- Please select School Year: **Kindergarten**
- 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 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 2022.

A \$5.95 Delivery Fee applies to single orders or a \$8.95 Delivery Fee applies to family orders.

Please note that pick-up facilities are not available.



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	102218	CRAYONS TWISTABLES PK 12	1	_____	5.85	5.85
2	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	7.95	7.95
3	100161	DISPLAY BOOK A4 40P REFILLABLE BLACK	1	_____	5.85	5.85
4	102160	GLUE STICK ARTLINE 40G PURPLE	5	_____	2.75	13.75
5	102816	GLUE PVA ALL PURPOSE NON-TOXIC 250ML	1	_____	4.95	4.95
6	102877	HANDY POUCH A4 MESH CLEAR	2	_____	3.95	7.90
7	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	2	_____	3.95	7.90
8	101510	MARKERS CRAYOLA ULTRA CLEAN BROAD TIP CLASSIC PK 10	1	_____	7.35	7.35
9	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD	1	_____	4.50	4.50
10	102283	PENCIL STAEDTLER NORIS JUMBO TRIANGULAR HB	1	_____	1.20	1.20
11	100603	SCRAPBOOK MEGASAUROS 335 X 240MM 64 Page	3	_____	1.95	5.85
SUBTOTAL						\$73.05
CONTRIBUTIONS						
12	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
13	102931	VOLUNTARY LIBRARY CONTRIBUTION	1	_____	10.00	10.00
14	102642	P & C CONTRIBUTION	1	_____	10.00	10.00
SUBTOTAL						_____
DELIVERY PER ORDER			1	_____		5.95
OR						
DELIVERY PER FAMILY			1	_____		8.95
SUBTOTAL						_____
ORDER TOTAL						_____

PARENTS TO SUPPLY

- 2 x Boxes of Tissues (**Label with student's name**)
- 1 x Water Resistant Library Bag

PLEASE DO NOT LABEL INDIVIDUAL ITEMS. LABEL THE BAG WITH ALL THE ITEMS IN IT. PLEASE DO NOT COVER BOOKS.

