



WEST BYFORD PRIMARY SCHOOL 2026 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. Please place your order using one of the home delivery options below.

**ORDER ONLINE BY 4 JANUARY 2026
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **WBYBT1**
- Enter Password: **WBY149**
- Please select School Year: **Kindergarten**
- 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 2025.

Please note that pick-up facilities are not available.



westschoolsupplies.com.au

T 08 9440 4418 E info@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 NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
REQUIREMENTS LIST						
1	104210	COLOUR SLICKS ZART ASSORTED COLOURS PK 12	1	_____	15.95	15.95
2	103893	CRAYONS FABER JUMBO TWIST PK 12	1	_____	7.95	7.95
3	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	7.95	7.95
4	103336	DOCUMENT WALLET A3 POLY BUTTON CLOSE TRANS CLEAR	1	_____	2.65	2.65
5	103969	ERASER WHITEBOARD MINI	1	_____	1.60	1.60
6	102160	GLUE STICK ARTLINE 40G PURPLE	3	_____	2.80	8.40
7	102877	HANDY POUCH A4 MESH CLEAR with ZIP	1	_____	4.75	4.75
8	104261	HEADPHONES LIGHTWEIGHT VOL CONTROL (Over the ear, not buds)	1	_____	10.50	10.50
9	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1	_____	3.80	3.80
10	103465	MARKERS FABER CONNECTOR JUMBO PK 12	1	_____	13.50	13.50
11	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD COLOURS	3	_____	4.95	14.85
12	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	1	_____	3.30	3.30
13	103301	PENCIL FABER JUNIOR TRIANGULAR HB	2	_____	0.70	1.40
14	103300	PENCILS COLOURED FABER JUNIOR GRIP TRIANGULAR PK 10	1	_____	6.95	6.95
15	100085	PLAY-DOH SINGLE TUB ASSTD COLOURS	1	_____	2.50	2.50
16	102739	SCISSORS MAPED SOFT COMFORT GRIP 130MM	1	_____	2.75	2.75
17	100605	SCRAPBOOK WINGS 335 x 240mm 72 Page	2	_____	2.40	4.80
18	103741	TISSUES FACIAL 2 PLY 200 SHEETS (SUPPLIED TO SCHOOL)	1	_____	3.40	3.40
						SUBTOTAL \$117.00
CONTRIBUTION						
19	103396	VOLUNTARY CONTRIBUTION	1	_____	40.00	40.00
						SUBTOTAL _____
						Delivery Fee: \$7.95 per order or \$10.95 for Family Orders
						1 _____

PARENTS TO SUPPLY

CHUX Magic Eraser 8 Mini Blocks

Last Names A to M bring 1 kg of Salt

Last Names N to Z bring 2 kg of Plain Flour

Please label all items with your child's name and bring **ALL** items in Day 1 of school.