HALLS HEAD PRIMARY SCHOOL 2027 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. Place your order using any of the easy home delivery options below.

ORDER ONLINE BY 4 JANUARY 2027
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1

- Go to www.westschoolsupplies.com.au - then click on the Blue Button
- Enter School Code: **HAHBT1**
- Enter Password: **HAH572**
- 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, 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 2026.

Please note that pick-up facilities are not available.

HALLS HEAD PRIMARY SCHOOL 2027 REQUIREMENTS LIST **KINDERGARTEN**

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	100092	CRAYONS CRAYOLA MY FIRST JUMBO PK 12	1	_____	10.25	10.25
2	102218	CRAYONS TWISTABLES PK 12	1	_____	5.85	5.85
3	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	2	_____	8.95	17.90
4	103774	DISPLAY BOOK A4 20P REFILLABLE CLEAR FRONT BLUE	1	_____	2.50	2.50
5	102241	DOCUMENT WALLET A4 POLY BUTTON CLOSE - ASSORTED COLOURS	1	_____	1.20	1.20
6	102160	GLUE STICK ARTLINE 40G PURPLE	2	_____	2.95	5.90
7	101448	LIBRARY BAG WITH HANDLE 360 X 280mm ASSTD COLOURS	1	_____	9.75	9.75
8	100345	MARKER PERMANENT ARTLINE 70 BULLET BLACK	1	_____	4.15	4.15
9	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4 ASSTD COLOURS	1	_____	5.95	5.95
10	100526	PENCIL STAEDTLER NORIS JUMBO TRIANGULAR 2B	2	_____	1.40	2.80
11	102956	PENCILS COLOURED BIC KIDS EVOLUTION TRIANGULAR PK 12	1	_____	4.95	4.95
12	100603	SCRAPBOOK SUPERHERO 335 x 240mm 64 Page	2	_____	2.50	5.00
					SUBTOTAL	**$76.20**
		CONTRIBUTIONS				
13	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
					SUBTOTAL	
		DELIVERY PER ORDER	1	_____		7.95
		OR				
		DELIVERY PER FAMILY	1	_____		10.95
					ORDER TOTAL	

PARENTS TO SUPPLY

1 x Box of Tissues 200's - Kleenex

1 x Chux Magic Erasers - For the whiteboard

1 x Pack Large Ziploc bags

PLEASE MARK ALL ITEMS CLEARLY WITH YOUR CHILD'S NAME