HALLS HEAD PRIMARY SCHOOL 2027 REQUIREMENTS LIST

Pre-Primary

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: **Pre-Primary**
- 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 **PRE-PRIMARY**

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	102913	DISPLAY BOOK A4 40P REFILLABLE ASSTD COLOURS	2	_____	6.50	13.00
2	103759	ERASER LARGE WITH SLEEVE	3	_____	0.50	1.50
3	102160	GLUE STICK ARTLINE 40G PURPLE	5	_____	2.95	14.75
4	102877	HANDY POUCH A4 MESH CLEAR with ZIP	1	_____	4.75	4.75
5	100309	HEADPHONES BLACK LIGHTWEIGHT with VOLUME CONTROL	1	_____	11.95	11.95
6	101448	LIBRARY BAG WITH HANDLE 360 X 280mm ASSTD COLOURS	1	_____	9.75	9.75
7	101510	MARKERS CRAYOLA WASHABLE ULTRA CLEAN JUMBO PK 10	2	_____	8.50	17.00
8	104396	PENCIL GRIP DOT 2001 TRIANGULAR JUMBO B (1 for LOTE, 1 for Science)	2	_____	3.20	6.40
9	101689	PENCILS COLOURED TEXTA MAXI TRIANGULAR PK 10	3	_____	8.25	24.75
10	100603	SCRAPBOOK SUPERHERO 335 x 240mm 64 Page (1 for LOTE)	6	_____	2.50	15.00
					SUBTOTAL	**$118.85**
		CONTRIBUTIONS				
11	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

3 x Chux Magic Eraser

1 x Roll Paper Towel

1 x Pack Large Zip-lock bags

NO NEED TO MARK/NAME INDIVIDUAL STATIONERY ITEMS
AS WE HAVE A SHARED STATIONERY SYSTEM.