BUNBURY PRIMARY SCHOOL 2026 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 2026
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **BUNBT1**
- Enter Password: **BUN437**
- 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, 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.

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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	103908	BINDER INSERT COVER A4 2D RING 25MM BLACK	1	_____	5.90	5.90
2	102218	CRAYONS TWISTABLES PK 12	2	_____	4.95	9.90
3	102135	DISPLAY BOOK A3 20P INSERT FRONT COVER BLACK	1	_____	7.95	7.95
4	102165	DOCUMENT WALLET A4 POLY BUTTON CLOSE TRANS CLEAR	3	_____	0.95	2.85
5	103759	ERASER LARGE WITH SLEEVE	1	_____	0.35	0.35
6	102890	GLUE STICK BOSTIK 35G BLU	6	_____	2.90	17.40
7	100309	HEADPHONES BLACK LIGHTWEIGHT with VOLUME CONTROL	1	_____	9.25	9.25
8	103783	KLUWELL MY HOME READING YELLOW JUNIOR LEVEL	1	_____	5.95	5.95
9	101570	MARKER PERMANENT SHARPIE FINE 1.0MM BLACK	2	_____	2.90	5.80
10	100353	MARKER PERMANENT ARTLINE 700 BLACK	1	_____	3.10	3.10
11	104119	MARKER WHITEBOARD SHOW-ME SLIM FINE TIP BLACK	8	_____	1.95	15.60
12	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.80	5.80
13	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	1	_____	3.70	3.70
14	103301	PENCIL FABER JUNIOR TRIANGULAR HB	6	_____	0.60	3.60
15	103300	PENCILS COLOURED FABER JUNIOR GRIP TRIANGULAR PK 10	1	_____	5.75	5.75
16	102869	SCISSORS WESTCOTT MICROBAN BLUNT TIP 130mm (5") **(Suitable for both right and left hand use)**	1	_____	2.45	2.45
17	100605	SCRAPBOOK WINGS 335 x 240mm 72 Page	6	_____	2.35	14.10
					SUBTOTAL	**$119.45**
		DELIVERY PER ORDER	1	_____		7.95
		OR				
		DELIVERY PER FAMILY	1	_____		10.95
					ORDER TOTAL	_____

PLEASE LABEL ALL ITEMS WITH YOUR CHILD'S NAME

PARENTS TO SUPPLY:
2 x Boxes of Tissues **(200's)**
1 x Library Bag - no drawstrings
1 x 1 Litre Liquid Soap Refills - Surname A – L
1 x 80 Unsecented Baby Wipes - Surname M - Z