



SHELLEY PRIMARY SCHOOL 2026 REQUIREMENTS LIST

Year 1

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

OPTION 1

- Visit booklist.westschoolsupplies.com.au
- Enter School Code: **SHEBT1**
- Enter Password: **SHE493**
- Please select School Year: **Year 1**
- Click '**Display My List**' and follow the prompts
- Delivery Fee is **\$7.95** per order, or **\$10.95** for Family Orders (multiple children)
- Families with multiple children must 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 the other siblings being ordered 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.

SHELLEY PRIMARY SCHOOL 2026 REQUIREMENTS LIST

YEAR 1

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	102130	CLIPFOLDER A4 PVC BLACK	1	_____	4.15	4.15
2	102218	CRAYONS TWISTABLES PK 12	1	_____	5.85	5.85
3	103865	DISPLAY BOOK A4 20P FIXED BLUEBERRY	1	_____	4.35	4.35
4	103868	DISPLAY BOOK A4 20P FIXED RED	1	_____	4.35	4.35
5	102513	DOCUMENT WALLET FC CARDBOARD BLUE	1	_____	1.10	1.10
6	102514	DOCUMENT WALLET FC CARDBOARD GREEN	1	_____	1.10	1.10
7	101596	DOCUMENT WALLET FC CARDBOARD RED	1	_____	1.10	1.10
8	103759	ERASER LARGE WITH SLEEVE	2	_____	0.55	1.10
9	102160	GLUE STICK ARTLINE 40G PURPLE	3	_____	2.95	8.85
10	102877	HANDY POUCH A4 MESH CLEAR with ZIP	1	_____	4.95	4.95
11	100309	HEADPHONES BLACK LIGHTWEIGHT with VOLUME CONTROL	1	_____	11.95	11.95
12	103305	HIGHLIGHTER YELLOW	1	_____	1.30	1.30
13	103783	KLUWELL MY HOME READING YELLOW JUNIOR LEVEL	1	_____	5.95	5.95
14	103348	MARKER WHITEBOARD CONNECTOR BULLET BLACK (Black Only)	4	_____	2.90	11.60
15	103256	MARKERS TEXTA SMART TIP PK 10	1	_____	6.95	6.95
16	100468	PEN FINELINER ARTLINE 210 0.6MM BLACK	1	_____	3.80	3.80
17	103350	PENCIL GOLDFABER HB	12	_____	0.65	7.80
18	102164	PENCILS COLOURED PK 12	2	_____	3.25	6.50
19	101853	SCRAPBOOK 335 x 240mm 64 Page (Please do not cover)	2	_____	2.10	4.20
20	102387	SHARPENER STAEDTLER TUB METAL INSERT DOUBLE HOLE	1	_____	7.45	7.45
Please choose ONE of the options below:						
21	104318	SCISSORS MAPED BLACK 170MM OR	1	_____	2.20	2.20
22	104197	SCISSORS SCHOOL LEFT HAND 165MM	1	_____	2.40	2.40
					SUBTOTAL	\$109.00
SCHOOL CONTRIBUTIONS						
23	102768	VOLUNTARY CONTRIBUTION PER CHILD	1	_____	60.00	60.00
24	102722	TECHNOLOGY CONTRIBUTION PER CHILD <i>(To provide online access to resources and learning such as Bug Club Reading, Literacy Pro, Mathletics)</i>	1	_____	30.00	30.00
25	101345	P & C CONTRIBUTION PER CHILD	1	_____	40.00	40.00
					SUBTOTAL	\$130.00
Delivery Fee: \$7.95 per order or \$10.95 for Family Orders			1	_____		
					ORDER TOTAL	_____

PARENTS TO SUPPLY

- 1 x Library Bag (labelled with name for library use)
- 1 x Large Box of Tissues
- 1 x Art Shirt
- 1 x Pack Mini Chux Magic Erasers (found in cleaning aisle)

Please label individual pens, markers, crayons, etc.

Please do not cover scrapbooks until front covers are completed in class. Please write your child's name on the inside cover or the back of the book.

