



**MATTHEW GIBNEY CATHOLIC PRIMARY SCHOOL**  
**YEAR 2**  
**2020 REQUIREMENTS LIST**



Ordering your 2020 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 2020 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 BEFORE FRIDAY 3 JANUARY 2020  
TO ENSURE DELIVERY PRIOR TO SCHOOL COMMENCING**

**OPTION 1**

- Visit [booklist.westschoolsupplies.com.au](http://booklist.westschoolsupplies.com.au)
- Enter School Code: **MATBT1**
- Enter Password: **MAT721**
- Please select School Year: **YEAR 2**
- Click '**Display My List**' and follow the prompts
- Families with multiple orders must be processed and paid for individually and will only be required to pay one Delivery Fee with your first order by selecting the '**Delivery Per Family**' option, for subsequent orders please select '**Additional Child**'.

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 121 Northlands WA 6905**

PAYMENT INFORMATION			
Money Order <input type="checkbox"/>	Visa <input type="checkbox"/>	MasterCard <input type="checkbox"/>	Date ____ / ____ / ____
Cardholder Name _____		Phone _____	
Card Number ____ / ____ / ____ / ____		Expiry ____ / ____ CCV ____	
Booklist Amount \$ _____ + \$3.95 Per Order OR \$7.00 Per Family = Grand Total \$ _____			
Cardholder Signature _____			
<small>CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES</small>			

**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 2 December 2019.

**A \$3.95 Delivery Fee applies to single orders or a \$7.00 Delivery Fee applies to family orders. Please note that pick-up facilities are not available.**

**MATTHEW GIBNEY CATHOLIC PRIMARY SCHOOL YEAR 2 2020 REQUIREMENTS LIST**

STUDENT'S FIRST NAME _____	STUDENT'S SURNAME _____
ADDRESS _____	SUBURB _____ P/C _____
PHONE _____	EMAIL _____

LINE NO	CODE	DESCRIPTION	QTY	QTY REQ	UNIT	TOTAL
<b>REQUIREMENTS LIST</b>						
1	102130	CLIPFOLDER A4 PVC BLACK	1	_____	3.95	3.95
2	103765	CRAYONS TEXTA ZOOM TWIST PK 12	1	_____	6.85	6.85
3	103865	DISPLAY BOOK A4 20P FIXED BLUEBERRY	1	_____	4.50	4.50
4	103791	EXERCISE BOOK A4 48P 18MM DOT THIRD	4	_____	1.10	4.40
5	102160	GLUE STICK ARTLINE 40G PURPLE	4	_____	2.85	11.40
6	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL <b>(Shintaro brand only) (Retain from previous year)</b>	1	_____	9.95	9.95
7	100345	MARKER ARTLINE 70 BLACK	1	_____	3.40	3.40
8	103351	MARKERS FABER PROJECT COLOUR PK 12	1	_____	2.95	2.95
9	102790	MARKERS WHITEBOARD DRY ERASE BULLET PK 4	1	_____	5.50	5.50
10	102625	PENCIL GRAPHITE HB	8	_____	0.30	2.40
11	103306	PENCIL RED CHECK	1	_____	0.55	0.55
12	103382	PENCILS COLOURED FABER CLASSIC PK 12	1	_____	4.95	4.95
13	101573	PROJECT BK 335X240MM 24P 2/3 BLANK 1/3 18MM D/THIRD	3	_____	2.40	7.20
14	102617	SCISSORS RIGHT HAND 130MM <b>If your child is left handed, please select scissors below</b>	1	_____	1.50	1.50
15	102819	SCISSORS SCHOOL LEFT HAND 140MM	1	_____	1.95	1.95
16	100603	SCRAPBOOK MEGASAUROS 335 X 240MM 64P	4	_____	1.95	7.80
17	100935	HANDWRITING CONVENTIONS YEAR 2 NSW	1	_____	14.95	14.95
18	100941	READING CONVENTIONS BOOK 2	1	_____	16.95	16.95
19	102267	MATHS PLUS AC STUDENT & ASSESSMENT BK 2 PACK	1	_____	23.95	23.95
20	101691	THINK MENTALS 2 STUDENT BOOK	1	_____	14.95	14.95
<b>MATHS KIT</b>						
21	100053	CALCULATOR LC-280 BIG DISPLAY <b>(Retain from previous year)</b>	1	_____	12.50	12.50
22	100087	COUNTERS PLASTIC PK 30 <b>(Retain from previous year)</b>	1	_____	2.30	2.30
23	103917	DICE DOTTED 6 SIDED 25MM COLOURS ASSTD <b>(Retain from previous year)</b>	2	_____	1.55	3.10
24	103759	ERASER LARGE WITH SLEEVE	1	_____	0.45	0.45
25	102708	PENCIL CASE TARTAN 230 X 150MM 1 ZIP <b>(Retain from previous year)</b>	1	_____	2.45	2.45
26	101828	PLAYING CARDS QUEEN SLIPPER PK <b>(Retain from previous year)</b>	1	_____	3.95	3.95
					<b>SUBTOTAL</b>	<b>\$174.80</b>
DELIVERY PER ORDER			1	_____		3.95
<b>OR</b>						
DELIVERY PER FAMILY			1	_____		7.00
					<b>SUBTOTAL</b>	_____
					<b>ORDER TOTAL</b>	_____

\_\_\_\_\_**TICK IF ENTIRE LIST IS REQUIRED**  
**TICK RIGHT \_\_\_\_\_ OR LEFT \_\_\_\_\_ HANDED SCISSORS**

**CONTINUED OVERPAGE**

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STUDENT'S FIRST NAME _____	STUDENT'S SURNAME _____
ADDRESS _____	SUBURB _____ P/C _____
PHONE _____	EMAIL _____

**PARENTS TO SUPPLY**

- 1 x Box of Tissues (**200**)
- 1 x Generic Brand Fragrance Free Baby Wipes
- 1 x Material Art Shirt (**No ties or plastic aprons please**)

**TO BE PURCHASED FROM UNIFORM CENTRE**

- 1 x "Bucket" style hat (**Compulsory**) - Faction colour (**retain from previous year if applicable**)

**TO BE PURCHASED FROM SCHOOL OFFICE**

- 1 x Homework Folder (**Compulsory**) - with school logo on (**retain from previous year if applicable**)
- 1 x Library Bag (**Compulsory**) - waterproof, with school logo on (**retain from previous year if applicable**)

**PLEASE MARK ALL TEXT BOOKS, SCRAPBOOKS, EXERCISE BOOKS AND HEADPHONE.  
PLEASE DO NOT LABEL STATIONERY AS IT WILL BE SHARED.**