



**MATTHEW GIBNEY CATHOLIC PRIMARY SCHOOL**  
**YEAR 5**  
**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 5**
- 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 _____			
CREDIT CARDS DEBITED UPON PLACEMENT OF ORDER. MONEY ORDERS ACCEPTED UPON RETURN OF ORDER MADE PAYABLE TO WEST SCHOOL SUPPLIES			

**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 5 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	100161	DISPLAY BOOK A4 40P REFILLABLE BLACK <b>(Portfolio Assessment)</b>	2	_____	5.55	11.10
3	103815	DISPLAY BOOK A4 20P REFILLABLE BLUE <b>(Computing)</b>	1	_____	1.95	1.95
4	102513	DOCUMENT WALLET FC CARDBOARD BLUE	4	_____	1.00	4.00
5	102514	DOCUMENT WALLET FC CARDBOARD GREEN	1	_____	1.00	1.00
6	103759	ERASER LARGE WITH SLEEVE	3	_____	0.45	1.35
7	102204	EXERCISE BOOK A4 48P 8MM RULED	6	_____	1.00	6.00
8	102160	GLUE STICK ARTLINE 40G PURPLE	4	_____	2.85	11.40
9	100309	HEADPHONE BLACK LIGHTWEIGHT VOLUME CONTROL	2	_____	9.95	19.90
<b>(Must be Shintaro brand only)</b>						
<b>(Retain from previous year) (Computer Lab + Classroom)</b>						
10	103367	HIGHLIGHTER PINK	1	_____	1.20	1.20
11	103305	HIGHLIGHTER YELLOW	1	_____	1.20	1.20
12	100355	MARKER ARTLINE 90 BLACK	2	_____	3.40	6.80
13	103349	MARKERS FABER CONNECTOR PK 12	1	_____	5.75	5.75
14	103302	MARKERS WHITEBOARD CONNECTOR BULLET PK 4 ASSTD	1	_____	7.15	7.15
15	100453	PASTELS OIL COLOURFUN LARGE PK 24	1	_____	9.95	9.95
16	102906	PEN FINELINER 0.4MM BLACK	2	_____	2.15	4.30
17	100460	PEN MEDIUM BLUE	2	_____	0.30	0.60
18	100461	PEN MEDIUM RED	2	_____	0.30	0.60
19	102625	PENCIL GRAPHITE HB	6	_____	0.30	1.80
20	102164	PENCILS COLOURED PK 12	1	_____	2.50	2.50
21	103758	RULER WOODEN 30CM <b>(No metal rulers)</b>	1	_____	0.70	0.70
22	100591	SCISSORS RIGHT HAND 155MM	1	_____	1.85	1.85
<b>If your child is left handed, please select scissors below</b>						
23	102818	SCISSORS SCHOOL LEFT HAND 158MM	1	_____	2.30	2.30
24	101853	SCRAPBOOK 335 X 240MM 64P	5	_____	1.60	8.00
<b>(1x Italian) (1x Music) (1x Homework) (1x Science)</b>						
25	100607	SHARPENER MAPED SHAKER DOUBLE HOLE	1	_____	1.40	1.40
26	101694	THINK MENTALS 5 STUDENT BOOK	1	_____	14.95	14.95
<b>MATHS KIT</b>						
27	100053	CALCULATOR LC-280 BIG DISPLAY <b>(Retain from previous year)</b>	1	_____	12.50	12.50
28	103435	DICE DOTTED 6 SIDED 16MM COLOURS ASSTD	2	_____	0.55	1.10
29	103967	DICE NUMBERED 10 SIDED 16MM COLOURS ASSTD	1	_____	0.85	0.85
<b>(Retain from previous year)</b>						
30	102708	PENCIL CASE TARTAN 230 X 150MM 1 ZIP	1	_____	2.45	2.45
<b>(Retain from previous year)</b>						
31	101828	PLAYING CARDS QUEEN SLIPPER PK <b>(Retain from previous year)</b>	1	_____	3.95	3.95
					<b>SUBTOTAL</b>	<b>\$152.55</b>
DELIVERY PER ORDER			1	_____		3.95
OR						
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

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

**PARENTS TO SUPPLY**

- 2 x Boxes of Tissues (200)
- 1 x Anti-bacterial Surface Cleaner Wipes (Dettol, cylinder 40 pack)
- 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 ITEMS CLEARLY WITH YOUR CHILD'S NAME**