

West Morley Primary School



"We stand together"

**YEAR FOUR
2026**



26 E71 04 B

ALL ORDERS MUST BE COMPLETED

Online at

www.campion.com.au

by

Friday 12th December 2025

Using "V96F" as your code

Orders can still be placed past the 'return date' but it may incur a late fee.

PREPACKAGED DELIVERY SERVICE

HOME DELIVERY

Your order will be delivered by the 28th January 2026 for \$8.00, if placed on or before the return date of Friday 12th December 2025.

Orders placed after the return date will incur additional charges. If ordering later please allow sufficient time for delivery to occur prior to the commencement of the school year.

Please refer to our website @ www.Campion.com.au for all up-to-date information and terms & conditions.

Please tick the items required in the box provided ↓

Office Use	Description	Item No.	☒ Item Reqd	Qty Reqd	Unit Price \$	Total Amount \$
YEAR FOUR						
PERSONAL ITEMS FOR STUDENT USE						
P30078	Sound Waves Student Book 4 [Firefly Press]	1	☒	1	17.06	17.06
P55323	Clipfolder A4 PVC Green	2	☐	1	4.12	4.12
P55706	Dividers Index A4 10 Tab Manilla Bright Colours	3	☐	1	1.80	1.80
P58510	Eraser Plastic Pencil Large With Sleeve	4	☐	1	0.32	0.32
P51685	Glue Stick 40gm Artline Clear	5	☐	2	2.36	4.72
P50828	Headphones with Ear Cushion, Mic, Volume Cont & Single Jack (Retain from previous year)	6	☐	1	14.60	14.60
P51157	Highlighters Pkt 4 Micador ECO	7	☐	1	3.08	3.08
P55100	Lever Arch File A4 70mm PE Green	8	☐	1	7.16	7.16
P56130	Pen Felt Tip Fineliner Black	9	☐	2	2.28	4.56
P50006	Pencil (HB) Columbia Crestmark	10	☐	12	0.28	3.36
P56213	Pencil Case 340x170mm Name Large	11	☐	1	3.00	3.00
P56237	Pencil Red Checking/Ruling	12	☐	4	0.60	2.40
P50208	Pencils-Coloured 12's Columbia	13	☐	1	2.48	2.48
P56414	Ruler 300mm Plastic Clear Marbig	14	☐	1	0.60	0.60
P56451	Scrapbook 335x240mm 64 Page Spirax	15	☐	2	1.76	3.52
P56242	Sharpener Pencil Barrel Double Hole (EL)	16	☐	1	1.68	1.68
P50455	Whiteboard Magnetic 310mm x 250 mm with Dry Erase Marker (Retain from previous year)	17	☐	1	10.36	10.36
P51366	Whiteboard Markers Bullet Pkt 4 Assorted Eco Micador	18	☐	2	5.40	10.80
Please choose ONE of the options below			Choose One			
P56376	(Homework Bag - Retain from previous year) Book Folio 5205NA Library/Carry Bag Landscape 37x29cm Navy - OR -	19	☐	1	9.00	9.00
P52741	Homework Bag Black Safety with Gusset	20	☐	1	15.96	15.96
RIGHT or LEFT Handed Scissors			Choose One			
P50161	Scissors 170mm Maped Plastic Handle - OR -	21	☐	1	1.96	1.96
P52399	Scissors 165mm Left Handed Green	22	☐	1	2.16	2.16
Sub-total						124.70
SCHOOL CONTRIBUTIONS						
F81510	WEST MORLEY YEAR FOUR CONTRIBUTION PER CHILD	23	☐	1	60.00	60.00
<i>Every year, parents support our school in many ways. One very important part of that support is the payment of the annual voluntary school contributions. Voluntary contributions allow the school to resource existing programs and initiate new programs. With the growth in student numbers in recent years, the demands on our resources have been great, as we have endeavored to provide the additional resources required to cater for these growing numbers.</i>						
Sub-total						60.00
P&C VOLUNTARY CONTRIBUTION						
F81511	WEST MORLEY YEAR FOUR P&C CONTRIBUTION PER FAMILY	24	☐	1	30.00	30.00
<i>The P&C voluntary contributions assist with providing the school with extra resources for existing and new programs within the school.</i>						
Sub-total						30.00

Please tick the items required in the box provided ↓

Office Use	Description	☒		Qty Reqd	Unit Price \$	Total Amount \$					
		Item No.	Item Reqd								
		PARENTS TO SUPPLY									
		ALL EQUIPMENT TO BE BROUGHT TO SCHOOL ON THE FIRST DAY.									
		1 x Library Bag (Large Book Size) (<i>in addition</i> to the Homework Bag choice listed above)									
		1 x Black School Hat (to remain at School) - please purchase from the School Uniform Shop									
		1 x Adult Shirt for Art (sleeves cut to fit)									
		PLEASE MARK ITEMS WITH CHILD'S NAME.									
		DO NOT COVER BOOKS.									
		Sub-total						0.00			

Number of Boxes ticked:

Postage (Home delivery only) \$8.00

ESTIMATED AMOUNT DUE
(PRICES CORRECT AT 22/10/25) \$