

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001102143

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
10/18/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015185 CROFFJ ROUILLERS	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000024305
 US BANK
 CORPORATE PAYMENT SYSTEM
 PO BOX 790428
 ST LOUIS MO 63179-0428

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CUSTOMIZED GOLF BALLS; T2045C-H-LP-S TITL PRO V1X H# LP CSTM BALL LOGO1 ID:205443, FOLSOM LAKE COLLEGE, HIGH # CUSTOM	15.00 DOZ	27.75	416.25	10/25/2018
2- 1	CUSTOMIZED GOLF BALLS T9011C-12PL TITL AVX CSTM BALL LOGO1 ID: 205443, FOLSOM LAKE COLLEGE, LOW # CUSTOM	25.00 DOZ	27.75	693.75	10/25/2018
3- 1	SHIPPING	1.00 EA	20.00	20.00	10/25/2018

CREDIT CARD PURCHASE

ORDER# 3015362626 PLACED 10-18-18 - SR

ACUSHNETGOLF.COM
 PO BOX 965
 FAIRHAVEN, MA 02719-0965
 800-225-8500

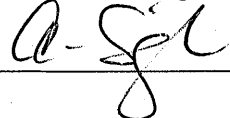
ATTN: BARRY ZARECKY, MENS GOLF COACH

Sub Total Amount	1,130.00
Sales Tax Amount	87.58
Total PO Amount	1,217.58

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,217.58	2019

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Supplier: ACUSHNET COLLEGIATE PROGRAM 0000013168
 TITELIST
 P.O. BOX 965
 FAIRHAVEN MA 02719-0965
 United States

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001015185	Date: 10/02/2018
Requisition Name: ACUSHNET	
Requester: Jeanne Croff	
Requester Signature: _____	
Buyer: Debra Kristoff	
Approved: _____	
Entered By: M.J 02-OCT-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CUSTOMIZED GOLF BALLS; T2045C-H-LP-S TITL PRO V1X H# LP CSTM BALL LOGO1 ID:205443, FOLSOM LAKE COLLEGE, HIGH # CUSTOM	15	DOZ	27.75	416.25	10/23/2018
2-1	COLLEGIATE BALL SHIPPING AND HANDLING	15	EA	0.50	7.50	10/23/2018
3-1	CUSTOMIZED GOLF BALLS T9011C-12PL TITL AVX CSTM BALL LOGO1 ID: 205443, FOLSOM LAKE COLLEGE, LOW # CUSTOM	25	DOZ	27.75	693.75	10/23/2018
4-1	COLLEGIATE BALL SHIPPING & HANDLING	25	EA	0.50	12.50	10/23/2018
5-1	TAX	1	DOZ	87.58	87.58	10/23/2018

Total Requisition Amount: 1,217.58

MGF
 ATTEN: BARRY ZARECKY, MENS GOLF COACH
 DIGITAL ARTWORK ON FILE WITH VENDOR, LOGO RELEASE LETTER ATTACHED.

LRCCD PURCHASING DEPT: MUST PAY IN ADVANCE BY CREDIT CARD. TO PLACE ORDER, GO TO WWW.ACUSHNETGOLF.COM AND LOGIN. (LOGIN INFORMATION IS ATTACHED.)

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,217.58

2010 OCT -5 P 4:01
 FLC BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Name: [Signature]

Approval Signature <u>[Signature]</u> 10.3.18	Approval Signature <u>[Signature]</u>	Approval Signature
---	---	---------------------------

TO: LRCCD PURCHASING DEPARTMENT

FROM: JEANNE CROFF-FLC KHAN DEPARTMENT

ACUSHNET INSTRUCTIONS

ACUSHNET ACCOUNT# 400732

TO CHECK THE STATUS OF ORDERS, GO TO:

www.acushnetgolf.com

Login Information:

Email: Croffj@flc.losrios.edu

Password: Falcons#1

**Acushnet only accepts advance payment via Credit Card.
Credit Card payment must be received by Acushnet before
order will be filled.**



Acushnet Company

P.O. BOX 965 FAIRHAVEN, MA. 02719-0965
Tel. 800-225-8500 Fax: 508-979-3913



Order Confirmation

Order No 3015362626	Customer P.O. GOLF BALLS	Order Date 10/02/18
Contact CROFFJ@FLC.LOSRIOS.EDU	Tag For See Below	Delivery Terms Free Freight

Sold To US00400732 FOLSOM LAKE COLLEGE BUSINESS SERVICES 10 COLLEGE PKWY FOLSOM CA 95630-6798	Ship To US00039943 FOLSOM LAKE COLLEGE RECEIVING DEPARTMENT 10 COLLEGE PKWY FOLSOM CA 95630-6798	Frft Acct No
Delivery Method FedEx Ground		

Item No	Req Delivery Date	Est Delivery Date	Qty	U/M	Unit Price	Disc 1	Disc 2	Disc 3	Cstm Chgs	Net Price	USD Extended
---------	-------------------	-------------------	-----	-----	------------	--------	--------	--------	-----------	-----------	--------------

Payment Terms: Credit Card



T2045C-H-LP-S Titl Pro V1x H# LP Cstm	ASAP	10/17/18	15	DZ	\$37.00	25%				\$27.75	\$416.25
Ball Logo1 ID: 205443, FOLSOM LAKE COLLEGE, High # Custom											
Collegiate Ball S&H			15		\$0.50					\$0.50	\$7.50
T9011C-12PL Titl AVX Cstm	ASAP	10/17/18	25	DZ	\$37.00	25%				\$27.75	\$693.75
Ball Logo1 ID: 205443, FOLSOM LAKE COLLEGE, Low # Custom											
Collegiate Ball S&H			25		\$0.50					\$0.50	\$12.50
Total Qty.			40								

Net Order Total	\$1,110.00
Shipping & Handling Total	\$20.00
Sales Tax	\$87.58
Total	\$1,217.58

Thank you for your order. This is an acknowledgement of your order inclusive of estimated tax.
 The total amount may or may not include estimated shipping & handling charges.
 If your order is not correct, please call immediately with changes.
 Returned merchandise will not be accepted without prior approval.

CLICK TO EMAIL

ACUSHNET COMPANY COLLEGIATE ORDER FORM - TITLEIST GOLF BALLS - 2017

Telephone #: 800-817-9086		collegeprogram@acushnetgolf.com		Fax #: 800-641-4301			
Acct #: 400732	Cardholder's Name:		<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX				
School: Folsom Lake College	Cardholder's Billing Address:		PLEASE PROVIDE THE LAST 4 DIGITS OF THE CREDIT CARD YOU WOULD LIKE TO USE FOR THIS ORDER. IF YOU HAVE NOT USED THE CARD IN THE PAST PLEASE CALL CUSTOMER SERVICE AT: 800.225.8500 EXT. 2904				
Coach: B. Zarecky-Men's Team							
MEN'S TEAM		WOMEN'S TEAM		LAST 4 DIGITS			
** PLEASE ALLOW 2-3 WEEKS **		COACH EMAIL ADDRESS: Croffj@flc.losrios.edu					
ALL GOLF BALLS MUST BE CUSTOMIZED							
PERSONALIZATION/TEXT			LOGO				
							
MINIMUM 1 DOZEN			MINIMUM 12 DOZEN PER GOLF BALL TYPE				
1ST LINE			PAD: _____ NEW LOGO				
2ND LINE							
3RD LINE							
* MAXIMUM OF 17 CHARACTERS PER LINE ON IMPRINTED GOLF BALLS							
IMPRINT COLOR			LOGO PAD #				
BLACK <input checked="" type="checkbox"/>	RED <input type="checkbox"/>	GREEN <input type="checkbox"/>				BLUE <input type="checkbox"/>	PINK <input type="checkbox"/>
QTY.	MODEL	SKU	PRICE / DOZ.	QTY.	MODEL	SKU	PRICE / DOZ.
	PRO V1	T2025C-LP-S	\$27.75	25 Dozen	AVX <input type="checkbox"/> YELLOW	T9011C	\$27.75*
	PRO V1X	T2045C-LP-S	\$27.75		TOUR SOFT <input type="checkbox"/> YELLOW	T4011C	\$19.87
	PRO V1 HIGH #	T2025C-H-LP-S	\$27.75		VELOCITY	T8024C	\$15.75
15 Dozen	PRO V1X HIGH #	T2045C-H-LP-S	\$27.75		DT TruSoft <input type="checkbox"/> YELLOW	T6033C	\$13.13
All orders are subject to a standard shipping cost of \$0.50 per dozen							
Notes: ALL PRODUCTS WILL BE SHIPPED TO ADDRESS ON FILE FOR SCHOOL - NO EXCEPTIONS!							
****\$18 SET UP FEE FOR NEW LOGO**** (SEPARATE LOGO FEE FOR BAG LOGO SET UP) TO USE A NEW LOGO, PLEASE EMAIL IT TO: COLLEGEPROGRAM@ACUSHNETGOLF.COM							
Folsom Lake College Logo on file.							

WE MUST HAVE A SCHOOL ISSUED PRODUCT RELEASE LETTER ON FILE TO PROCESS A LOGO BALL ORDER!

CLICK TO EMAIL



FOLSOM LAKE COLLEGE

10 College Parkway, Folsom, CA 95630 | 916-608-6500 | www.flc.losrios.edu

September 27, 2018

TO: Acushnet College Program – A/C# 400732
RE: FLC Falcons Logo Release Letter

Folsom Lake College hereby grants permission to Acushnet Company to manufacture golf products for Folsom Lake College with Folsom Lake College logo applied there to.

Folsom Lake College also releases Acushnet Company from any and all royalties and licensing obligations or agreements with Folsom Lake College. It is hereby understood that the logoed golf products are for the exclusive use of the Folsom Lake College Golf Teams and shall not be sold at retail under any circumstances.

Sincerely,

Augustine Chavez Jr.
Interim Vice President, Administration

El Dorado Center | 6699 Campus Drive, Placerville, CA 95667 | 530-642-5644
Rancho Cordova Center | 10378 Rockingham Drive, Sacramento, CA 95827 | 916-255-0717

ACUSHNET COMPANY

TITLEIST - 2018 COLLEGE PURCHASE PROGRAM DISCOUNT PRICE LIST *CONFIDENTIAL*

Main Collegiate Line: 800 - 817 - 9086

Option 1: Titleist Clubs Option 2: FootJoy Option 3: College Coordinator

Email: collegeprogram@acushnetgolf.com

Fax: 800 - 641 - 4301

PRICING SUBJECT TO CHANGE AT ANY TIME: PLEASE CALL 800-817-9086 IF YOU NEED EXACT PRICING

GOLF BALLS *Pricing per dozen*

ALL GOLF BALLS MUST BE PERSONALIZED OR LOGOED

Titleist ProV1	\$27.75	Titleist Tour Soft/YELLOW	\$19.87
Titleist ProV1X	\$27.75	Titleist Velocity	\$15.75
Titleist AVX	\$27.75	Titleist DT TruSoft/YELLOW	\$13.13

TITLEIST PRACTICE BALL PRICING *Subject to availability, must ship in 25 dozen increments per ball type*

Titleist ProV1/V1X Practice	\$15.00	Titleist NXT/NXT YELLOW Practice	\$9.00
-----------------------------	---------	----------------------------------	--------

TITLEIST GOLF CLUBS

BELOW PRICING IS BASE PRICE OF CLUBS - PRICING MAY VARY BASED ON SHAFT OR GRIP SELECTION

Titleist 917 D2 & D3 Drivers	Graphite	\$213.75	915 D4	Graphite	\$305.00
Titleist 917 F2 & F3 Fairway Woods				Graphite	\$148.50
Titleist 818 H1 & H2 Hybrids				Graphite	\$148.50
Titleist 718 AP1 Irons	Steel	\$66.00		Graphite	\$78.75
Titleist 718 AP2 Irons	Steel	\$87.00		Graphite	\$99.75
Titleist 718 AP3 Irons	Steel	\$87.00		Graphite	\$99.75
Titleist 718 CB Irons	Steel	\$87.00		Graphite	\$99.75
Titleist 718 MB Irons	Steel	\$87.00		Graphite	\$99.75
Titleist 718 T-MB Irons	Steel	\$132.00		Graphite	\$144.75
NEW Titleist Vokey SM7 - Tour Chrome	Steel	\$78.75		Graphite	\$91.50
NEW Titleist Vokey SM7 - Brushed Steel	Steel	\$78.75		Graphite	\$91.50
NEW Titleist Vokey SM7 - Jet Black	Steel	\$78.75		Graphite	\$91.50

TITLEIST VOKEY WEDGEWORKS WEDGES

Contact Customer Service For Info

SCOTTY CAMERON PUTTERS

NEW 2018 Select	\$204.75	Dual Balance Models	\$195.00
GoLo/Futura X7 & X7M	\$187.50		

TITLEIST GEAR & ACCESSORIES

Club Glove Travel Cover	\$171.00	Leather Driver Head Cover	\$40.50
Den Caddy	\$54.00	Leather Fairway Head Cover	\$38.25
Shag Bag	\$40.50	Leather Hybrid Head Cover	\$36.00
Tour Double Canopy	\$36.00	MERINO WOOL PERFORMANCE BEANIE*** (Assorted)	\$18.00
Tour Single Canopy	\$31.50	POM POM WINTER HAT*** (Assorted)	\$13.50
Players Single Canopy	\$27.00	LIFESTYLE BEANIE-LEGACY*** (Assorted)	\$11.25
Players Folding Umbrella	\$40.50	LIFESTYLE BEANIE-TREND*** (Assorted)	\$11.25
Staff Towel	\$16.20	Earband ***	\$9.90
Players Towel	\$12.60	Cart Mitts ***	\$20.25
Waffle Microfiber Towel	\$10.80	Hand Warmer ***	\$18.00
DriHood Towel	\$18.00	Tour Aussie (1 dozen assorted)	\$18.00
		Bucket Hat (Assorted)***	\$18.00

*** Sold in 6 Piece Increments

TITLEIST GLOVES *Pricing per 1/2 dozen*

Titleist Players Gloves	\$70.20	Titleist Perma-Soft Gloves	\$51.30
Titleist Players-Flex Gloves	\$59.40		