



SHIP STORE - SHIP 550 GEAR FORM - 7/1/23

We try our best to make it easy for our crew to acquire Sea Scout Gear from our Ship Store. However, sometimes we run out of items or we need to order a minimum amount of items to hold our prices. Please check with the Ships Store Keeper if you have any questions. We do put a very slight mark up to cover tax and freight. But we do everything as close to cost as possible.

Please note that when a Sea Scout initially join the ship (the first time) they are given a Crew Ship Shirt and a Ship Hat. That is part of the registration. The Crew Shirt is given immediately. The Ship Hat is awarded after the Sea Scout completes the first crossing from Long Beach to Catalina. Every Sea Scout will receive a NEW Crew Shirt at the beginning of the year as part of their registration.

Ship Belts start out with plain silver buckles. The official Sea Scout Emblem buckle is awarded upon completion of seven days at sea.

Ship Polo Shirts (AKA Sailing Uniform) are a required part of our ship. A Sea Scout may purchase the shirt after completing the first rank of Ordinary. Sailing Shirts are required and are used when sailing or traveling at the discretion of the Skipper.

The Fast Start Uniform Package below includes everything you need to fully outfit a Sea Scout Blue Uniform. We have gathered the items together to help make the process easy for the parents.

FAST START UNIFORM PARTS

ITEM	QTY	-	PRICE
SHIP 550 NUMBER	1	-	\$ 7.00
COUNCIL SHOULDER PATCH	1	-	\$ 7.00
WORLD CREST	1	-	\$ 3.50
US FLAG	1	-	\$ 2.50
SEA SCOUTING UNIFORM STRIP	1	-	\$ 5.00
SHIP MALOLO PATCH	1	-	\$ 7.00
SEA SCOUT BELT/BUCKLE	1	-	\$ 15.00
TOTAL			\$ 47.00

MIS CREW GEAR

ITEM	QTY	SIZE	PRICE
SHIP POLO S - XL			\$ 38.00
SHIP POLO 2 XL - 3 XL			\$ 41.00
CREW T-SHIRT S - XL			\$ 16.00
CREW T-SHIRT 2 XL - 3XL			\$ 18.00
SHIP HAT (ONE SIZE FITS MOST)			\$ 15.00
PULL OVER SWEAT SHIRT S - XL			\$ 30.00
PULL OVER SWEAT SHIRT 2 XL - 3 XL			\$ 35.00
ZIP SWEAT SHIRT S - XL			\$ 35.00
ZIP SWEAT SHIRT 2 XL - 3			\$ 38.00
TOTAL			

ORDER INFORMATION

SCOUT NAME		TOTAL FROM FAST START	
PHONE NUMBER		TOTAL FROM CREW GEAR	
GRAND TOTAL			

Make all checks payable to: SHIP 550

FOR OFFICE USE : DATE PAYMENT RECEIVED: _____ CASH: _____ CHECK # _____ ORDER RECEIVED _____