



MARKWORT SPORTING GOODS COMPANY

1101 Research Blvd. St. Louis, Missouri 63132-1711 USA
 Phone: 314.652.8935 Main Menu Sales Fax: 314.652.6985
 Phone: 314.652.3757 Sales Dept. July 2009

All 50 States Canada	ALL TIMES CENTRAL TIME	PHONE TOLL-FREE TO MAIN MENU	800.280.5555
Puerto Rico	MON - FRI 7:30 AM - 5 PM	PHONE ORDERS TOLL-FREE TO CUSTOMER SERVICE	800.669.6626
Virgin Islands Guam	DAILY ALL TIMES	FAX ORDERS TOLL-FREE TO CUSTOMER SERVICE	800.280.2222
International	MON - FRI 8 AM - 5 PM	DIRECT LINE TO EXPORT DEPT.	314.652.1955
Direct	DAILY ALL TIMES	FAX ORDERS TO EXPORT DEPT.	314.652.6241
E-Mail	SALES DEPT sales@markwort.com EXPORT DEPT export@markwort.com	ADVERTISING DEPT advertising@markwort.com	
Internet Address	DAILY ALL TIMES	ORDER FROM OUR ON-LINE CATALOG ANY TIME!	www.markwort.com

Prices	Subject to change without notice. Proforma invoices, quotes or advance sales notes will be sent on request. Contact your Markwort salesperson for your dealer discount.
Service Charge	\$5.00 service charge on each order under \$100.00. \$10.00 on checks returned on account of insufficient funds. \$20.00 on checks placed for collection.
Drop Ship Charge	\$5.00 on each order (DS5). NOTE: \$10.00 Charge Back fee for any wrong drop ship address. (WADRES) Only \$5.00 if shipping software catches the error. (WADRESS)
New Account	Minimum opening order is \$100.00. No minimum on all other orders. \$5.00 service charge on each order under \$100.00.
Account Number	Please use your account number when ordering and remitting.
Terms	Payment in advance; C.O.D., money order, official bank check or cashier's check; C.O.D. company check; VISA, MasterCard, Discover Card and American Express payments accepted, credit card number must be given at time order is placed; Letter of credit or standby letter of credit; Net 30 days, subject to credit department.
Finance Charge	1/2% per month on past due balances, or the maximum allowed in selected states.
Payments	Remit to: Markwort Sporting Goods Company, c/o the address printed on your invoice.
Wire Payments	Contact Markwort Credit Department for instructions. 314.206.7257 or 800.280.5555 ext. 457. Electronic Funds Transfer (EFT) Please supply ABA routing number, checking account number and check number, or fax unsigned check.
Freight	F.O.B. our distribution center in St. Louis. All additional shipping charges and surcharges incurred will be passed on to the customer.
Equalization Point Reno NV	The Markwort Western Equalization plan applies to the states of: Arizona, California, Idaho, Nevada, Oregon, Utah and Washington. All merchandise will be shipped from St. Louis to the dealer's address, but orders will be charged freight as if ground shipped from Reno, NV. Only the above states apply with orders of \$250.00 or more. Horseshoes, Pro Ice Products and Athletic Field Paint are excluded.
Return Policy	Merchandise may not be returned without prior written authorization (contact Returns Dept. at 800-280-5555 ext. 469 for authorization). All claims by dealers should be made within 5 business days of receipt. Dealer claims should include initial order date and Markwort invoice number. If merchandise was damaged by shipping, please keep all original cartons, materials and documents. Address authorized returns to: Markwort Sporting Goods Company, 1101 Research Blvd, St. Louis, MO 63132 USA. Authorized returnable merchandise should be sent back utilizing UPS CALL TAG Labels which are applied to the outside of each carton. Call Tag costs will be incurred by the dealer when orders are altered or changed after Markwort has already shipped out the original order. Authorized returns of salable merchandise are subject to a 20% restocking charge. Dealers who return salable merchandise also pay the freight costs. Return merchandise should be delivered by the dealer to UPS station. Unauthorized returns will be refused and returned at dealer's expense.
Stock Number & Pricing Format	Please include the one- or two-letter prefix, found in front of the stock number, or in the top corner of each page, when placing orders. The prefixes will not appear on packing lists or invoices. Use the individual pricing units when ordering. Items priced "each" are sold each. Items priced "dozen" are sold by the dozen. Items priced "case" are only sold by the case, etc.
Ordering Information	Please prepare your orders carefully. Orders received by mail, phone, fax, or e-mail are processed immediately. No add-on orders are allowed. Instead, please begin a new order. A service charge will be added for those less than \$100.00. These special stock numbers may be used to assist you when ordering: SO OFCP See Original Order for Color Preference; SO OFS See Original Order for Substitutions; DN SUC Do Not Ship Unless Complete.
Back Orders	Orders that are not shipped complete will have a message printed at the end of the invoice saying "Consider order complete, please reorder," or "Balance of order will follow when available." This message appears on your invoice, not on your packing list. C.O.D. orders will not be back-ordered. Unshipped quantities of less than \$50.00 value per line of your invoice will in most cases not be back ordered, unless you specified at the time you placed the order that you wanted every unshipped item back ordered. When placing your orders, you can also specify that you don't want back orders.
Special Orders	Accounts on Open Account may place orders via mail, phone, fax, e-mail or world wide web. Orders may not exceed established credit limits. All C.O.D. Accounts must remit a signed purchase order with a check written for the full amount of the order plus estimated freight. We accept check, Master Card, Visa, American Express and Discover. Special order merchandise and estimated freight will be charged at the time the order is placed.
Co-Op Advertising	Markwort will pay up to 50% of your advertising cost, when featuring Markwort® brand products, based on 2% of your Markwort® brand product purchases. Also included are 19c Baseball™, Acme Whistles, Block Shock™, C-Flap®, Cannon Ball, Catch Tek, Direct Protect®, EMask®, EGuards®, Fox 40 Whistles, Frozen Ropes Balls, Fuzzball™, Game Face®, Glove Guard™, Glove Locker™, Golf Power Swing, Gridiron, Heart-Gard®, Helmet Tree, Kenko, Kool Kollar, Lion Table Tennis, Maya Footbags, POW™ Balls, Original Practice Glove, Palmgard®, The Perfect Circle, Perfect Stride, Pivot Pro, Power Fins, Power Punch®, Power Swing®, Pure Shooter, reLacer™, reStore™, Rotor Twin, Safe-T-Ball®, Score-All Scorebooks, ShockStop™, SportCups®, STASH®, STASH®Z3 and STASH® eps Hand Protection System, Storm® Whistles, Throw-Rite™, totes®, Ultimate Bags, Upper Hand™, Windstorm® Whistles, and VetteX® Mouthguards purchases. Contact Customer Service for more details.

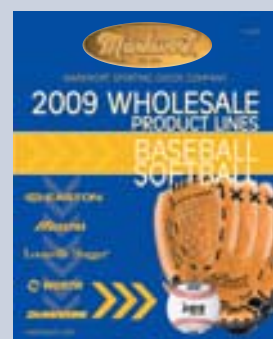


Dealer Catalogs

All active accounts will be mailed one copy of each new catalog as it becomes available. Orders for additional catalogs will be charged the prices shown less your appropriate dealer discount. Prices shown are suggested retail list price.



2009 Football Basketball Athletic \$12.00 EA
2010FKA July 2009 104 Pages



2009 Wholesale Product Line \$12.00 EA
Baseball/Softball Catalog
2009BW March 2009 116 Pages



Markwort Products & Brands \$12.00 EA
2010M September 2009 92 Pages

2010 Wholesale Product Line \$12.00 EA
Baseball/Softball Catalog
2010BW January 2010 152 Pages

Custom Dealer Catalogs

Create your own custom catalog or flyer! Markwort can design your promotional materials using images and text that you supply, or we can use photos and descriptions from any of the Markwort catalogs. Prices vary based on the number of pages and quantity printed: create a small 4-page flyer and print 250 pieces, or a 40-page catalog and print 1,000 pieces. Call for more information.

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