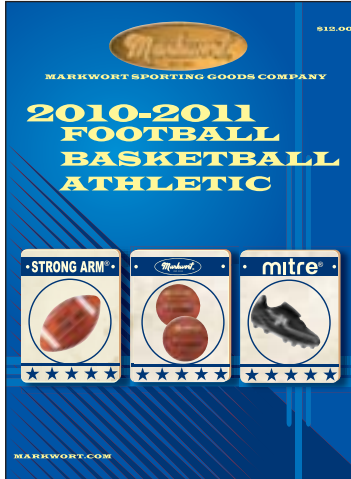




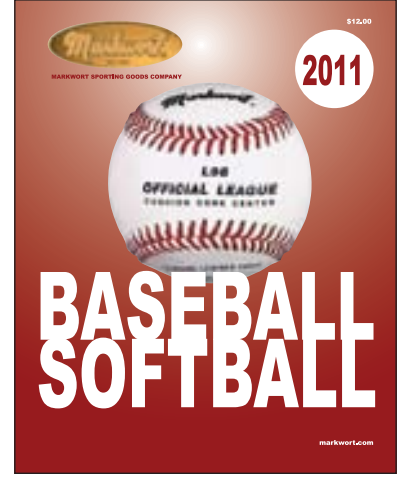
# 3 Sporting Goods Dealer Catalogs



2011M Markwort Products & Brands  
2011M September 2010 88 Pages



2010-11 Football Basketball Athletic  
2011FKA July 2010 96 Pages



2011B Baseball/Softball  
2011B November 2010 124 Pages



## 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. September 2010

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

<b>Prices</b>	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 and for volume discount programs.
<b>Service Charge</b>	<b>\$5.00 service charge on each order under \$75.00.</b> \$10.00 on checks returned on account of insufficient funds. \$20.00 on checks placed for collection.
<b>Drop Ship Charge</b>	<b>\$4.00 on each order (DS5).</b> NOTE: <b>\$10.00</b> Charge Back fee for any wrong drop ship address. (WADRES) Only <b>\$5.00</b> if shipping software catches the error. (WADRES5)
<b>New Account</b>	Minimum opening order is \$100.00. No minimum on all other orders. <b>\$5.00 service charge on each order under \$75.00.</b>
<b>Account Number</b>	Please use your account number when ordering and remitting.
<b>Terms</b>	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.
<b>Finance Charge</b>	1 1/2% per month on past due balances, or the maximum allowed in selected states.
<b>Payments</b>	Remit to: Markwort Sporting Goods Company, c/o the address printed on your invoice.
<b>Wire Payments</b>	Contact Markwort Credit Department for instructions. 314.206.7257 or 800.280.5555 ext. 457. <b>Electronic Funds Transfer (EFT)</b> Please supply ABA routing number, checking account number and check number, or fax unsigned check.
<b>Freight</b>	F.O.B. our distribution center in St. Louis, Missouri. All additional shipping charges and surcharges incurred will be passed on to the customer.
<b>Equalization Point Reno NV</b>	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. Pro Ice Products and Athletic Field Paint are excluded.
<b>Return Policy</b>	<b>Merchandise may not be returned without prior written authorization (contact Returns Dept. at 800-280-5555 ext. 469 for authorization).</b> All claims by dealers should be made within 5 business days of receipt. Dealer claims should include initial order date and Markwort invoice number. <b>If merchandise was damaged by shipping, please keep all original cartons, materials and documents.</b> 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. <b>Unauthorized returns will be refused and returned at dealer's expense.</b>



## 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.

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