



MARKWORT SPORTING GOODS COMPANY

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All 50 States Canada Puerto Rico Virgin Islands Guam	ALL TIMES CENTRAL TIME MON - FRI 7:30 AM - 5 PM	PHONE TOLL-FREE TO MAIN MENU	800.280.5555
	DAILY ALL TIMES	PHONE ORDERS TOLL-FREE TO CUSTOMER SERVICE	800.669.6626
	MON - FRI 8 AM - 5 PM DAILY	FAX ORDERS TOLL-FREE TO CUSTOMER SERVICE	800.280.2222
International Direct	ALL TIMES	DIRECT LINE TO EXPORT DEPT.	314.652.1955
	SALES DEPT	FAX ORDERS TO EXPORT DEPT.	314.652.6241
E-Mail	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. (WADRES)
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	1½% 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.
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®, 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®, Prohitter®, Pure Shooter, reLacer™, 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.

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Dealer Catalogs \$12.00 EA

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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