* FEATURING *



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MAIN MENU

Phone: 314-942-1199 Toll-Free: 800-280-5555 Online: markwort.com

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RETURNS DEPARTMENT

Email: returns@markwort.com Phone: 800-280-5555

ORDERS - CUSTOMER SERVICE

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EXPORT DEPARTMENT

Phone: 314-942-1190 Email: export@markwort.com

ADVERTISING DEPARTMENT

Email: advertising@markwort.com

ACCOUNTING/CREDIT **DEPARTMENT**

Email: kate@markwort.com **Phone:** 314-942-1186 OR ext.487 Kate

> Main Sales Returns **Advertising & Accounting** Monday-Friday, 8am - 4pm, CT

Online/Email, Toll-Free & International All times

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 and for volume discount programs.
SERVICE CHARGE	\$2.00 service charge on each order under \$75.00. See markwort.com for a complete list of terms.
DROP SHIP CHARGE	\$5.00 on each drop ship order (DS5).
NEW ACCOUNT	Minimum opening order is \$75.00. No minimum on all other orders. \$2.00 service charge on each order under \$75.00.
ACCOUNT NUMBER	Please use your account number when ordering and remitting. NO ADD ON'S AFTER ORIGINAL ORDER HAS BEEN ENTERED.
TERMS & CHECK FEES	Payment in advance; C.O.D., money order, official bank check or cashier's check; C.O.D. company check; Net 30 days, subject to credit department. 3% transaction fee will be added for Net 30 invoices paid by credit card. \$25.00 on checks returned on account of insufficient funds. \$25.00 on checks placed for collection. COD tag fee \$14.50 per box.
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 Accounting/Credit Department for Instructions.
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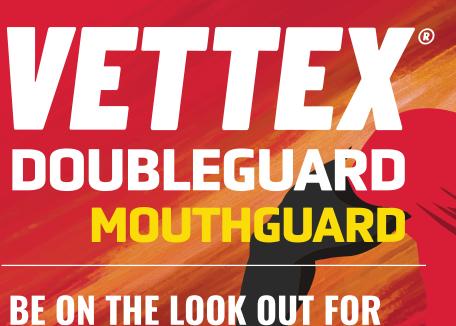
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