Terms and Conditions of Sale

The following terms and conditions govern all transactions between Worldwide Sporting Goods and Specialty Sports. Any change in terms and/or conditions, whether oral or written, must be approved by the management of Worldwide Sporting Goods.

All shipments are FOB Worldwide Sporting Goods regional warehouse. Unless previous arrangements have been made, shipments will be made by the most economical method.

Net payment is due in 45 days.

Minimum Order

Minimum order is $250.00 net. Minimum reorder is $100.00 net. A surcharge of 3% of order will be applied to all orders below the minimum. To avoid a surcharge, please ensure that orders meet minimum requirements. The customer is responsible for consolidating smaller orders to meet minimum requirements.

Prior to returning merchandise, obtain a return authorization label from your Worldwide Sporting Goods sales representative or from the Worldwide Sporting Goods Customer Service department. No exceptions will be made to this rule. Shipping costs for merchandise returned to Worldwide Sporting Goods without an authorization label are the responsibility of the customer. Worldwide Sporting Goods has the right to refuse unauthorized returns and is not responsible for the shipping costs of such returns.

Authorized returns must be sent prepaid. Specialty Sports will be reimbursed for shipping costs, provided the merchandise is returned unopened and in its original packaging. It is the responsibility of Specialty Sports to pack goods properly so that all returned merchandise is undamaged. All returned merchandise is subject to a 15% handling charge unless the goods are being returned because they were received by Specialty Sports in damaged condition or were defective.

Prices

Subject to change, without notice. Merchandise will be billed at the prices which appear on the current Worldwide Sporting Goods price sheet on the day of shipment.

Breakage and Loss

If goods become damaged en route from the regional Worldwide Sporting Goods warehouse to Specialty Sports site, claims should be made against the carrier. It is the responsibility of Specialty Sports to report such damage to the carrier, usually within 30 days of shipment.

Cancellation

ORDER CANCELLATIONS MUST BE MADE PRIOR TO SHIPMENT OF MERCHANDISE. The following items may not be canceled: special orders, promotional items, personalized uniforms, and autographed memorabilia.