



11.0 Letter of Acknowledgement Form

This document is to acknowledge receipt of the DSW, Inc. Domestic Footwear & Accessories Logistic Guide, as the same may be amended or modified from time to time (“Guide”), by the vendor named below (“Vendor”). It is understood that the Vendor’s business relationship with the Company is based upon being in full compliance with the requirements of the Guide.

Further, it is understood that failure to abide with the requirements of the Guide may result in chargeback fees and/or the immediate cancellation by the Company of all its outstanding orders with the Vendor.

By the signature below of an authorized officer of the Vendor, the Vendor acknowledges, accepts, and agrees to abide by the standards and requirements of the Guide.

Vendor Name: _____

BY: _____

Printed Name: _____

Title: _____

Date: _____

List the Vendor’s primary contacts who will coordinate communications with the Company:

Production: _____ **Telephone:** _____
Fax: _____ **E-mail:** _____

Finance: _____ **Telephone:** _____
Fax: _____ **E-mail:** _____

Transportation: _____ **Telephone:** _____
Fax: _____ **E-mail:** _____

*Please sign and return this form within 10 days of receipt of this Guide to: DSW, Attn: David Widdifield, DSW Inventory Control, 4150 East 5th Ave, Columbus, OH 43219
You may also direct any questions concerning this Guide to: David Widdifield-
Telephone: (614) 238–5730, Fax: (614) 238–4214, or E-mail: davidwiddifield@dswinc.com*