November 19, 2026

Equalis Group - Marco Contract #R10-1192G - Authorized Dealers' PO Requirements:

- Ensure the End User is an Equalis Group Member. Confirm member status using the Equalis Group Member Lookup Tool. Equalis Group Member Lookup Tool
- The Dealer must be an authorized dealer with Marco prior to the order being processed.
- The Dealer Purchase Order must be submitted to Marco Customer Service (orders@marcogroupinc.com) and accompanied by the Dealer Quote and the Equalis Group Member PO to the Dealer. All documents must reference Marco and Contract No. R10-1192G. The Dealer must quote the Equalis Group Member a minimum discount of 46% off Marco's Standard 2026 Price List; however, the Dealer may offer a greater discount at its discretion. The contract is open to all products.
- All orders ship prepaid and add via Marco's carrier of choice unless the Equalis Group Member requests third-party shipping. Best-way shipping will be utilized. Freight is estimated at time of order and invoiced at actual freight cost based on the carrier quote. Accessorial or special delivery charges are the responsibility of the Equalis Group Member. Actual freight cost may be passed through with no markup and may not exceed the carrier-quoted amount.
- Once the Equalis Group Member PO has been entered into Marco's system, an Order Confirmation will be emailed to the Dealer. For additional details after order entry, contact Marco Customer Service directly.
- The order will be entered at the standard dealer discount.
- Installation is a dealer service and may not exceed 30% of the net product amount.
- Design Services may not exceed $150.00 per hour, per designer. Project Management may not exceed $150.00 per hour, per project manager.

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