



July 1, 2016

Dear Business Partner,

Effective August 1, we are forming a new subsidiary of the Company, ***DICK'S Merchandising & Supply Chain, Inc.***, which will assume all merchandise procurement, warehousing and distribution for the Company. Purchase Orders and payments will be issued from ***DICK'S Merchandising & Supply Chain, Inc.*** rather than ***DICK'S Sporting Goods, Inc.*** All existing management and merchandising support personnel will continue to operate as prior to this change.

**To assist you in this transition, we ask you take the following immediate actions:**

- Prepare and make any necessary changes to receive purchase orders and payments from ***DICK'S Merchandising & Supply Chain, Inc.***
- Familiarize yourself with the ***DICK'S Merchandising & Supply Chain's*** vendor website, which will be used to communicate payment information with all of our Merchandise vendors. Additionally, W-9 and state resale tax forms can also be found on the website.
- Please provide a current and valid Accounts Receivable email address for your company to [VendorManagement@dcs.com](mailto:VendorManagement@dcs.com)

Also effective in August, a new vendor portal will be available for self-service invoice and payment information. Enrollment details will be forthcoming.

For any questions regarding this communication, please refer to our vendor website: [www.Dicks.com/MerchandiseSuppliers](http://www.Dicks.com/MerchandiseSuppliers) or contact [MerchandiseAcctsPay@dcs.com](mailto:MerchandiseAcctsPay@dcs.com).

A handwritten signature in black ink that reads "Joseph R. Oliver".

Joseph R. Oliver,  
SVP – Chief Accounting Officer