CORE OS

VERIFIED ALTERNATIVE SUPPLIER ASSESSMENT

ILLUSTRATIVE SERVICE SAMPLE • NOT A CLIENT ENGAGEMENT

ONE ITEM. A CLEAR QUESTION. A DOCUMENTED ANSWER.

IMPORTANT: THIS IS A FICTIONAL BUYER BRIEF

The values below illustrate the method only. No company submitted this requirement; no suppliers were contacted, audited or quoted; no actual prices or lead times are represented.

1 EXAMPLE REQUIREMENT (ILLUSTRATIVE)

Product	Printed five-ply corrugated outer shipping carton (non-food-contact)
Dimensions	46 × 27 × 19 cm; inner vs outer dimensions to confirm
Initial quantity	2,300 units; reorder frequency to confirm
Delivery	Southern Vietnam warehouse; full address to confirm
Timing	Required within 30 days of confirmed purchase order (illustrative)
Commercial priority	Buyer seeks a suitable second source due to lead-time concerns
Required outcome	Technically comparable suppliers, documented quote basis and risks

2 WHAT MUST BE CONFIRMED BEFORE SUPPLIER SEARCH

Technical:
Board GSM, flute profile, compression strength, tolerances, printing artwork, moisture resistance.

Acceptance:
Test method, samples/first-article approval, reject limits and packaging performance.

Commercial:
Quantity by release, price currency, tax, delivery basis, tooling, payment and lead time.

Authority:
Buyer permission for supplier contact and sharing; agreed work scope and possible fee.

HOW A VERIFIED COMPARISON WOULD WORK

Supplier identities, product fit and prices remain blank until obtained through permitted, documented work. We never fill gaps with guesses.

3 SUPPLIER SCREENING — NO CANDIDATES CLAIMED

Check	Option 1	Option 2	Option 3
Legal entity / site	Not checked	Not checked	Not checked
Production / exact fit	Unverified	Unverified	Unverified
Certificates / tests	Not obtained	Not obtained	Not obtained
Lead time / MOQ	Unknown	Unknown	Unknown
Written delivered quote	Not obtained	Not obtained	Not obtained

4 DELIVERED ECONOMICS AND COMMERCIAL DECISION

Quote basis	Compare equivalent specifications and accepted units, not unmatched unit prices.
Total cost	Supplier price + freight + unloading + tooling + testing + taxes + expected losses.
Payment	Compare payment terms, funding exposure and when the supplier will receive funds.
Recommendation	Explain which facts support a decision, which remain unknown and who must approve.

WHAT THE BUYER GETS

A concise requirement analysis, documented options where feasible, comparable terms and explicit evidence gaps.

WHAT CORE OS DOES NOT CLAIM

No guaranteed price saving, factory audit, technical approval, mandate or completed sourcing project.

WORK ONLY PROCEEDS UNDER AN AGREED SCOPE

A real engagement requires a buyer-approved requirement, permitted information use, agreed deliverables and commercial terms. Any supplier introduction or binding action requires separate appropriate authorization.

NEXT STEP FOR A REAL BUYER

Share one non-confidential purchasing problem and what a useful result would look like. CORE OS can then assess feasibility before proposing substantive work.