

Custom Team Kit Program

Procurement review sheet. Open fields are buyer decisions or supplier confirmations; they are not published product claims.

1. Product selection decisions

Buyer/use fit	Organizations managing multiple cycling products, riders, approvals and reorders together.	Buyer confirms intended use and roster.
Fit direction	Product-by-product roster and sizing plan; one size logic is not assumed across the kit.	Approved product/size route or fit-sample record.
Material priorities	Material priorities defined separately for each core, optional and seasonal product.	Written priorities plus confirmed material specification.
Construction	Approved product architecture plus product-specific features and exclusions.	Approved feature and trim list with exclusions.
Artwork/brand	One controlled identity system with assigned artwork, fit and final-release owners.	Approved artwork version and authorized approver.
Sample focus	A risk-based sample plan covering the highest-risk products rather than every possibility.	Recorded sample purpose, result and release decision.

2. Project-specific confirmations

Buyer / organization	_____
Destination / required date	_____
Quantity by product and size	_____
Artwork version / approver	_____
Sample route / decision	_____
Labels / packaging / fulfillment	_____
Quoted MOQ / price / currency	_____
Production / payment / shipping terms	_____

Evidence boundary. This sheet is a review record, not a technical data sheet, quote, compliance certificate or production release. Product composition, performance, MOQ, price, sample, capacity, timing, payment, packaging, shipping and destination requirements are valid only when confirmed in current written project documents.