

Performance Cycling Socks

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

1. Product selection decisions

Buyer/use fit	Teams, events, shops and private-label programs completing a coordinated product system.	Buyer confirms intended use and roster.
Fit direction	Available size groups, cuff height and roster fit expectation.	Approved product/size route or fit-sample record.
Material priorities	Climate, hand feel, ventilation and durability priorities.	Written priorities plus confirmed material specification.
Construction	Yarn/knit direction, cuff behavior and artwork limitations at product scale.	Approved feature and trim list with exclusions.
Artwork/brand	Small logos and text simplified for legibility; packaging and barcode needs recorded.	Approved artwork version and authorized approver.
Sample focus	Fit, cuff behavior, color and artwork readability at actual scale.	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.