BUYER FIELD SHEET · ACQUIRY LABS

Check one supplier yourself

Supplier: _____ Shop or brand: _____ Date checked: _____

Ask	Record	Your notes
Who made the disclosure?	Publisher, date checked and the exact passage.	
What exactly is supplied?	The service, and each party in its stated role.	
Is the evidence independent?	Trace copies back to the first disclosure. Record any separate source.	
What if it is withdrawn?	Recheck every affected shop, keep surviving evidence, re-rank the whole list.	
What still needs diligence?	Contracting entity, exclusivity, payment volume, customer revenue.	

Count rule

1. A shop counts for a supplier only with independent evidence naming that supplier for that shop.
2. A shared checkout identifies the payments provider, not the commerce software supplier.
3. No independent evidence means unresolved: not counted, not ruled out.
4. Rank by supported shops, then supplier name A to Z. Re-rank the whole list after any correction.

Ask the founder

Which operators, contracting entities and dates support the customer count you have given us, and which of those customers did you sign directly?

Contracting entity, exclusivity, payment volume and customer-level revenue each need separate commercial diligence.

Joash Boyton / Research lead · Acquiry Labs · Research edition 1.1