Manufacturer Distributor Catalog Comparison

Fixed-fee service order / USD 3,000 prepaid, plus applicable tax

The sponsor selects one product category and supplies a versioned manufacturer reference for up to 25 distinct manufacturer part numbers (MPNs). HWC compares up to four agreed attributes across up to three authorized distributor channels. Use both pages to record the scope.

Sponsor and reference

Sponsor legal entity

Sponsor reviewer name and work email

Accounts payable email / PO reference

Billing and service locations (state/province, country)

Product category and number of distinct MPNs

Manufacturer reference ID, version and date

Agreed attributes, units and definitions (or a private specification reference)

Channel permissions and delivery

For each participating channel, name the authorized input and its version, and the person permitted to receive that channel's results. Include the permission reference. Leave unused channels blank.

Channel 1 / file or URL set and permission reference

Channel 1 authorized recipient name and work email

Channel 2 / file or URL set and permission reference

Channel 2 authorized recipient name and work email

Channel 3 / file or URL set and permission reference

Channel 3 authorized recipient name and work email

Approved private transfer method / access owner (no passwords or private files here)

Complete the approvals and dates on page 2. Exchange private catalog inputs only by the agreed transfer route after signature. The public inquiry form does not receive private files.

Delivery and authorization

Sponsor and HWC agree on the dates and sign before HWC invoices.

What the sponsor and channel reviewers receive

HWC compares each agreed MPN and attribute with its source reference. Each authorized reviewer receives a separate private findings file for their channel, showing the reference, observed value, source and unresolved items. Missing, duplicate and ambiguous matches stay flagged. The sponsor receives totals and a decision summary. Any row-level data shared with the sponsor requires written permission from the relevant channel.

Acceptance and recheck

The sponsor checks agreed MPN and attribute coverage, evidence for flagged values, and delivery to the named recipients. By the agreed acceptance date, accept in writing or send one consolidated list of affected MPNs and unmet checks. HWC corrects its in-scope errors without charge and performs one agreed recheck against refreshed, authorized inputs. Source owners decide changes. HWC has no authority to publish or edit any live catalog.

Confirmed staffed start date and time zone

Mutually agreed delivery date and time zone

Mutually agreed acceptance review date and time zone

Agreed recheck date or window and time zone

Billing and cancellation

Both parties confirm the billing and service locations, applicable tax, file rights and staffing before signing. HWC then issues one USD 3,000 invoice plus applicable tax. Work begins after funds clear and authorized inputs arrive. If either arrives late, agree revised dates in writing. A named master agreement applies where identified.

Request cancellation by email. HWC itemizes conforming work and agreed costs and refunds the undisputed unearned advance, including applicable tax adjustments, within 10 calendar days or sooner where required. Mandatory legal rights apply.

Existing master agreement ID, if applicable

Sponsor authorized signature

HWC authorized signature

Sponsor printed name / title / date

HWC printed name / title / date

Return the completed order to hunterrosskonopasek+hwc@gmail.com.