Buyer verification checklist

Answer every line in writing before payment. Supplier verification & buyer due diligence: seqline.bio/supplier-verification

	Notes / evidence
☐ Contracting entity name confirmed	
☐ Quoting entity matches the contracting entity	
☐ Invoicing entity matches the payee, or a written authorization exists	
☐ Beneficiary account is not a personal account	
☐ Product, specification and quantity match the COA	
☐ COA lot number matches the lot to be shipped	
☐ Tests performed and testing laboratory confirmed	
☐ Limits of HPLC / MS results understood	
☐ Research use and destination-country requirements confirmed	
☐ Packaging, labels and shipping documents confirmed	
☐ Quality-claim, replacement or refund terms confirmed	
☐ Decision taken on independent third-party testing	

Buyers should not send payment to a personal account, an unrelated individual, or an account introduced only through an informal chat message. HPLC purity and MS identity do not by themselves prove sterility, endotoxin status, fill weight, biological activity or suitability for human use.