

# Supplier List

Customer: Company Name | Order ID: XXXXX

## Supplier Table A

SUPPLIER CODE	A	B	C	D
<b>Company Name</b>	<b>Name</b>	<b>Name</b>	<b>Name</b>	<b>Name</b>
<b>City, Province</b>	Shenzhen, Guangdong	City, Province	City, Province	City, Province
<b>Supplier Information</b>				
<b>Registered Capital (CNY)</b> <small>1 Chinese Yuan = 0.14 U.S. Dollars</small>	3 M	500 k	X M	X M
<b>Product Certification</b> <small>United States / European Union</small>	✓	✓	✓	✓
<b>QMS Certification</b> <small>Quality Management System</small>	✓	✗	✗	✗
<b>CSR Audits / Certification</b> <small>Corporate Social Responsibility</small>	✗	✗	✗	✗
<b>Product Scope</b>				
<b>Main Products</b> <small>As listed on the website</small>	Write here	Write here	Write here	Write here
<b>Company Details</b>				
<b>Contact Details / Products</b> <small>Website / Supplier Directory</small>	<a href="#">Link</a>	<a href="#">Link</a>	<a href="#">Link</a>	<a href="#">Link</a>

We help our customers shortlist suppliers in Asia based on the following criteria:

- Product scope
- Product compliance documents
- ISO 9001 and 14001
- BSCI and Sedex
- Registered capital

### Do you have a sample report available?

Yes, [click here](#) to download a sample report.

### How many suppliers are listed in the report?

Normally 6 to 8 suppliers.

### How long does it take to process the supplier list?

3 to 5 days (not including weekends and public holidays in Hong Kong)

### Do you contact the supplier and/or manage our order?

No, we don't contact any of the suppliers. You must contact the suppliers directly and follow the process of the Project Manager.