

Stick Pack Machine Buying Checklist

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1. Product, pack and production brief

Record your own conditions before comparing equipment. Blank fields mean unresolved; supplier listings do not establish performance for your recipe.

Input	Buyer value / attached evidence
Project / plant / contact / date	
Product and recipe version	
Material behavior: flow, dust, viscosity, particles, foaming	
Target dose and buyer acceptance limits (g or ml; density if relevant)	
Finished flat width × overall cut length, including end seals (mm)	
Pack drawing / sample ID / seal style / opening feature	
Film structure, sealing layer, thickness and reel drawing	
Required accepted sticks per shift / available production minutes	
Format mix, batch sizes and changeover frequency	
Downstream discharge, counting, grouping or cartoning	

Guide: linevopack.com/resources/how-to-choose-a-stick-pack-machine

Send the completed brief through linevopack.com/request-a-quote. Agree sample quantity and shipping details before sending product or film.

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2. Site readiness and responsibilities

Check	Plant evidence / proposed responsibility
Electrical supply: actual voltage, phases and frequency	
Supplier nameplate and connection drawing reviewed by plant team	
Compressed air / other utilities: required and available conditions	
Room footprint, height, access route and maintenance space	
Product feeding and downstream interface drawing	
Cleaning method, product-contact materials and product risks	
Installation scope: supplier / buyer / local contractor	
Training scope, language and operator availability	
Service contact, location, response terms and remote/on-site scope	
Spare parts / change parts: named list, availability and ordering route	

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3. Supplier evidence comparison

Use received / pending / accepted for each item and attach the actual document or trial record. Acceptance limits and methods must be agreed for your project.

Evidence requested	Supplier A	Supplier B
Proposed configuration and included dosing / format tooling		
Our product / film / pack used, with sample IDs		
Dose acceptance criteria and measured record		
Good output, trial window, active lanes and cycles		
Reject count / reasons and recorded stoppages		
Seal and opening checks with agreed methods		
Changeover tasks, time definition and remaining manual work		
Cleaning access / product-contact change procedure		
Utilities, layout, interfaces and responsibilities		
Manuals, spare/change-parts list and support terms		

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4. Open items and purchase decision

Resolve missing evidence before making the final selection. This worksheet is a buyer preparation tool, not a certificate or a fixed acceptance standard.

Open item / missing evidence	Owner / due date / resolution

Proposed configuration / supplier:

Decision: proceed / request evidence / defer. Buyer decision owner and date:

Attachments checked: product, pack drawing, film, output record, site layout, supplier scope.

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