ACME CORPORATION

Vendor onboarding form

Complete the form and return it to procurement@acme.example.

Company details

Company name

{d.company:fill}

Tax ID (EIN)

{d.taxId:fill}

Contact name

{d.contact:fill}

Email

{d.email:fill}

Address

{d.address:fill}

Payment terms

Net 30 days	{d.paymentTerms:ifEQ('net30'):check}
Net 60 days	{d.paymentTerms:ifEQ('net60'):check}

Agreements

I accept the Acme supplier terms	{d.termsAccepted:ifEQ(true):check}
Send me supplier news by email	{d.newsletter:ifEQ(false):uncheck}