ACME CORPORATION

Vendor onboarding form

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

Company details

Company name

Tax ID (EIN)

Contact name

Email

Address

Payment terms

- ○ Net 30 days
- ○ Net 60 days

Agreements

- ☐ I accept the Acme supplier terms
- ☑ Send me supplier news by email

```
{d.company:fillField('company')}
{d.taxId:fillField('taxId')}
{d.contact:fillField('contact')}
{d.email:fillField('email')}
{d.address:fillField('address')}
{d.paymentTerms:fillField('paymentTerms')}
{d.termsAccepted:ifEQ(true):checkField('termsAccepted')}
{d.newsletter:ifEQ(true):checkField('newsletter')}
```