

DAVID'S BRIDAL

Supplier Onboarding Form

☐ Browser Based ☐ System to System (EDI)

Supplier Info:

* denotes a required field

Supplier Number: _____ **David's Bridal internal use only**

*Supplier Name: _____

*Address: _____

*City: _____ *ST _____ *Zip _____

*Primary Contact: _____

*Primary Phone: _____ *Email: _____

*Secondary Contact: _____

*Secondary Phone: _____ *Email: _____

Technical Info:

Do you send/receive files electronically?

Yes ☐No ☐

If Yes, in what format? (EDI, CSV, etc.)

Do you fulfill customized products?

Yes ☐No ☐

Technical Contact: _____

Technical Phone: _____

Email: _____

Shipping Info:

* denotes a required field

Shipping Address: _____

City: _____ ST _____ Zip _____

Return Address: _____

City: _____ ST _____ Zip _____

*Shipping Lead Time: _____ # days

*Ground Only?: Yes ☐ No ☐

*Shipping Method:

(check which applies)

Carrier

UPS

3rd Pty Billed?Yes ☐No ☐

Inventory Info:

* denotes a required field

Preferred Method for Providing Info: EDI 846 ☐CSV File ☐Manual Entry ☐Inventory Types Available: On Hand Qty ☐Expected Qty ☐Backordered Qty ☐

(check all types that you can provide)