ForceForms Customer Acceptance Form

Schedule 1 to the ForceForms Customer Terms

Print this form on your organisation's letterhead, complete it, have an authorised signatory sign and stamp it, and attach it to your Purchase Order. ForceForms accepts the order by issuing an invoice; the subscription starts only when full payment is received.

Field	Details
Customer legal name	
Registered address	
Registration or tax number (GSTIN, VAT, ABN, EIN or charity number)	
Purchase Order number and date	
ForceForms Quote number	
Plan	Starter / Standard / Plus / Custom
Running Mode	Salesforce Native / Google Cloud Run
Response Limit per Subscription Term (annual)	
Subscription Term	12 months
Annual Fees in US dollars (excluding taxes), and one-time setup charge	
Technical contact who receives the installation link (name, email)	
Billing contact (name, email)	
Customer Terms accepted	Version 1.0, dated 31 October 2026, published at https://forceforms.com/customer-terms/
Special terms agreed in writing by ForceForms	None

Declaration

On behalf of the Customer named above, I confirm that:

1. I have read the ForceForms Customer Terms of the version and date stated above, and the Customer accepts and is bound by them;
2. any terms printed on or referred to in our Purchase Order or procurement system do not apply;
3. the subscription starts only after ForceForms receives full payment in advance, taxes are extra and borne by the Customer, and all Fees are non-refundable;
4. the Customer's forms will pause when the annual Response Limit is reached;
5. the ForceForms managed package is distributed directly by ForceForms and not through Salesforce AppExchange, and Salesforce may show a notice to that effect during installation;
6. I am authorised to sign this form and bind the Customer.

Signed for the Customer

Item	Details
Signature	
Name	
Title	
Date	
Organisation stamp or seal	