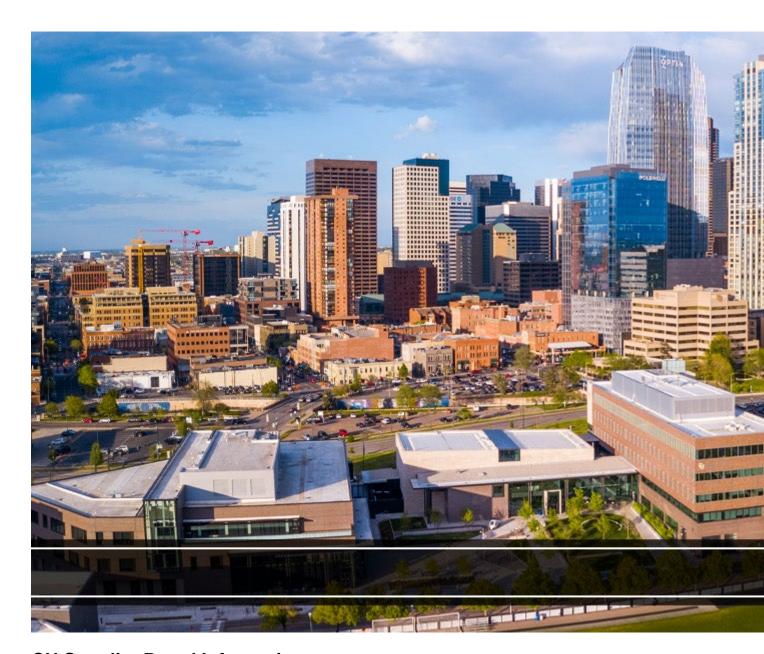
Current Suppliers [1]



CU Supplier Portal Information

The <u>CU Supplier Portal</u> [2] is available through the University's eProcurement system, CU Marketplace. The portal allows suppliers (external entities/individuals paid by CU) to do the following:

- Register online to become a supplier with CU.
- View and respond to University solicitations on CU's BidNet website [3].
- Submit invoices and view invoice status online (this access replaces the need to submit to apinvoice@cu.edu [4] or to contact the University for invoice status information).

 Available Late 2024

Updating your information

Need to make a change to your address, contact information, or other information? Contact <u>CUSupplier@cu.edu</u> [5] with the information to be changed and they can take care of that for you!

Purchase Order Terms and Conditions

- Applicable to POs issued on or after January 1, 2025: <u>Purchase Order Terms and</u> Conditions [6]
- Applicable to POs issued between January 1, 2023-December 31, 2024: Purchase Order Terms and Conditions [7]
- Applicable to Purchase Orders issued on or after 1/1/2023: <u>Purchase Order Terms and</u> Conditions [7]
- Applicable to Purchase Orders issued on or before 12/31/2022: <u>Purchase Order Terms</u> and Conditions [8]

Resources

• Tax Exempt Status [9]

Related Articles

- Investigating Invoice Payment Status [10]
- Submitting Purchase Order Invoices in the CU Marketplace Portal [11]
- Registering as a Supplier Companies/Independent Contractors [12]
- Registering as a Supplier Individuals [13]

SEARCH ALL ARTICLES [14]

Policies & Procedures

- Procurement Rules [15]
- Purchase Order Terms and Conditions [16]
- W-9 & Vendor Authorization [17]

VIEW ALL PROCEDURES [18]

Groups audience:

Procurement Service Center

Source URL:https://www.cu.edu/psc/doing-business-cu/current-suppliers

Links

- [1] https://www.cu.edu/psc/doing-business-cu/current-suppliers
- [2] https://solutions.sciquest.com/apps/Router/SupplierLogin?CustOrg=Colorado
- [3] https://www.bidnetdirect.com/colorado/universityofcolorado [4] mailto:apinvoice@cu.edu
- [5] mailto:CUSupplier@cu.edu [6] https://www.cu.edu/doc/university-colorado-standard-po-terms-and-conditions-eff-112025pdf-2 [7] https://www.cu.edu/doc/university-colorado-standard-po-terms-and-conditions-112023-1pdf [8] https://www.cu.edu/doc/cu-purchase-order-terms-and-conditions-onbefore123122pdf [9] https://www.cu.edu/controller/tax/tax-exempt-information
- [10] https://pschelp.cu.edu/s/article/Suppliers-Investigating-Invoice-Payment-Status
- [11] https://pschelp.cu.edu/s/article/Suppliers-Submitting-Purchase-Order-Invoices-in-the-CU-Marketplace-Portal [12] https://pschelp.cu.edu/s/article/Suppliers-Registering-as-a-Supplier-Companies-Independent-Contractors [13] https://pschelp.cu.edu/s/article/Suppliers-Registering-as-a-Supplier-Individuals
- [14] https://pschelp.cu.edu/s/ [15] https://www.cu.edu/psc/procurement-rules
- [16] https://www.cu.edu/psc/procurement/purchase-order-terms [17] https://www.cu.edu/psc/policies/psc-procedural-statement-w-9-vendor-authorization [18] https://www.cu.edu/psc/procedures