

## Current Suppliers <sup>[1]</sup>



### **CU Supplier Portal Information**

The CU Supplier Portal <sup>[2]</sup> 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](mailto: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 [CUSupplier@cu.edu](mailto:CUSupplier@cu.edu) [5] with the information to be changed and they can take care of that for you!

## Purchase Order Terms and Conditions

- Applicable to Purchase Orders issued on or after 1/1/2023: [Purchase Order Terms and Conditions](#) [6]
  - Applicable to Purchase Orders issued on or before 12/31/2022: [Purchase Order Terms and Conditions](#) [7]
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## Resources

- [Tax Exempt Status](#) [8]

## Related Articles

- [Investigating Invoice Payment Status](#) [9]
- [Submitting Purchase Order Invoices in the CU Marketplace Portal](#) [10]
- [Registering as a Supplier - Companies/Independent Contractors](#) [11]
- [Registering as a Supplier - Individuals](#) [12]

[SEARCH ALL ARTICLES](#) [13]

## Policies & Procedures

- [Procurement Rules](#) [14]
- [Purchase Order Terms and Conditions](#) [15]
- [W-9 & Vendor Authorization](#) [16]

[VIEW ALL PROCEDURES](#) [17]

### Groups audience:

Procurement Service Center

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**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-112023-1pdf> [7] <https://www.cu.edu/doc/cu-purchase-order-terms-and-conditions-onbefore123122pdf> [8] <https://www.cu.edu/controller/tax/tax-exempt-information>
- [9] <https://pschelp.cu.edu/s/article/Suppliers-Investigating-Invoice-Payment-Status>
- [10] <https://pschelp.cu.edu/s/article/Suppliers-Submitting-Purchase-Order-Invoices-in-the-CU-Marketplace-Portal> [11] <https://pschelp.cu.edu/s/article/Suppliers-Registering-as-a-Supplier-Companies-Independent-Contractors> [12] <https://pschelp.cu.edu/s/article/Suppliers-Registering-as-a-Supplier-Individuals>
- [13] <https://pschelp.cu.edu/s/> [14] <https://www.cu.edu/psc/procurement-rules>
- [15] <https://www.cu.edu/psc/procurement/purchase-order-terms> [16] <https://www.cu.edu/psc/policies/psc-procedural-statement-w-9-vendor-authorization> [17] <https://www.cu.edu/psc/procedures>