



# University of Colorado

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## PROCUREMENT SERVICE CENTER

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## **Forms** <sup>[1]</sup>

The following forms are used to purchase or pay for items, to provide required documentation/approval for the purchase of items, or to request specific updates.

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## **All Forms**

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- [Cardholder Update \(for Procurement and Travel Cards\)](#) <sup>[6]</sup>
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- [SPO Invoice Allocation](#) <sup>[16]</sup>
- [Study Subject Payment](#) <sup>[17]</sup>
- [Supplier Show Approval](#) <sup>[18]</sup>
- [Travel Arranger](#) <sup>[19]</sup>
- [Violation Notification](#) <sup>[20]</sup>
- [W-9 \(Signed by CU\)](#) <sup>[21]</sup>

- **Warrant Adjustment** [22]
- **Wire Payment Request** [23] *New: Oct 3, 2017*

## Payables Forms

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- **Payment Authorization** [13]
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- **SPO Invoice Allocation** [16]
- **Study Subject Payment** [17]
- **W-9 (Signed by CU)** [21]
- **Warrant Adjustment** [22]
- **Wire Payment Request** [23] *New: Oct 3, 2017*

## Procurement Card Forms

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- **Cardholder Application - Procurement Card** [4]
- **Cardholder Update (for Procurement and Travel Cards)** [6]
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- **Violation Notification** [20]

## Purchasing Forms

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## Travel Forms

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- **Cash Advance Setup** [7]
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**Source URL:** <http://www.cu.edu/psc/forms-0>

**Links:**

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- [2] <http://www.cu.edu/psc/forms/advance-payment-suppliers>
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