

Purchase Order Terms and Conditions ^[1]

These Terms and Conditions ("T&Cs") apply to the following: written offers, purchase orders, and other documents issued by the The Regents of the University of Colorado, a body corporate ("the University") to a supplier ("Supplier") for furnishing equipment, materials, or supplies ("Goods") and/or services ("Services") to the University (the "Goods/Services"). These T&Cs together with any Purchase Order issued by the University (the "PO"), any other written agreements signed by both parties, and any other documents incorporated by reference therein or herein collectively constitute the "Agreement". Any terms not defined in these T&Cs will have the meanings set forth in the Agreement.

Applicable to POs issued on or after January 1, 2023: [Purchase Order Terms and Conditions](#) ^[2]

Applicable to POs issued on or before December 31, 2022: [Purchase Order Terms and Conditions](#) ^[3]

Groups audience:

Procurement Service Center

Right Sidebar:

Purchasing Services_Clone

Source URL: <https://www.cu.edu/psc/purchase-order-terms-and-conditions>

Links

[1] <https://www.cu.edu/psc/purchase-order-terms-and-conditions> [2] <https://www.cu.edu/doc/university-colorado-standard-po-terms-and-conditions-112023-1pdf> [3] <https://www.cu.edu/doc/cu-purchase-order-terms-and-conditions-onbefore123122pdf>