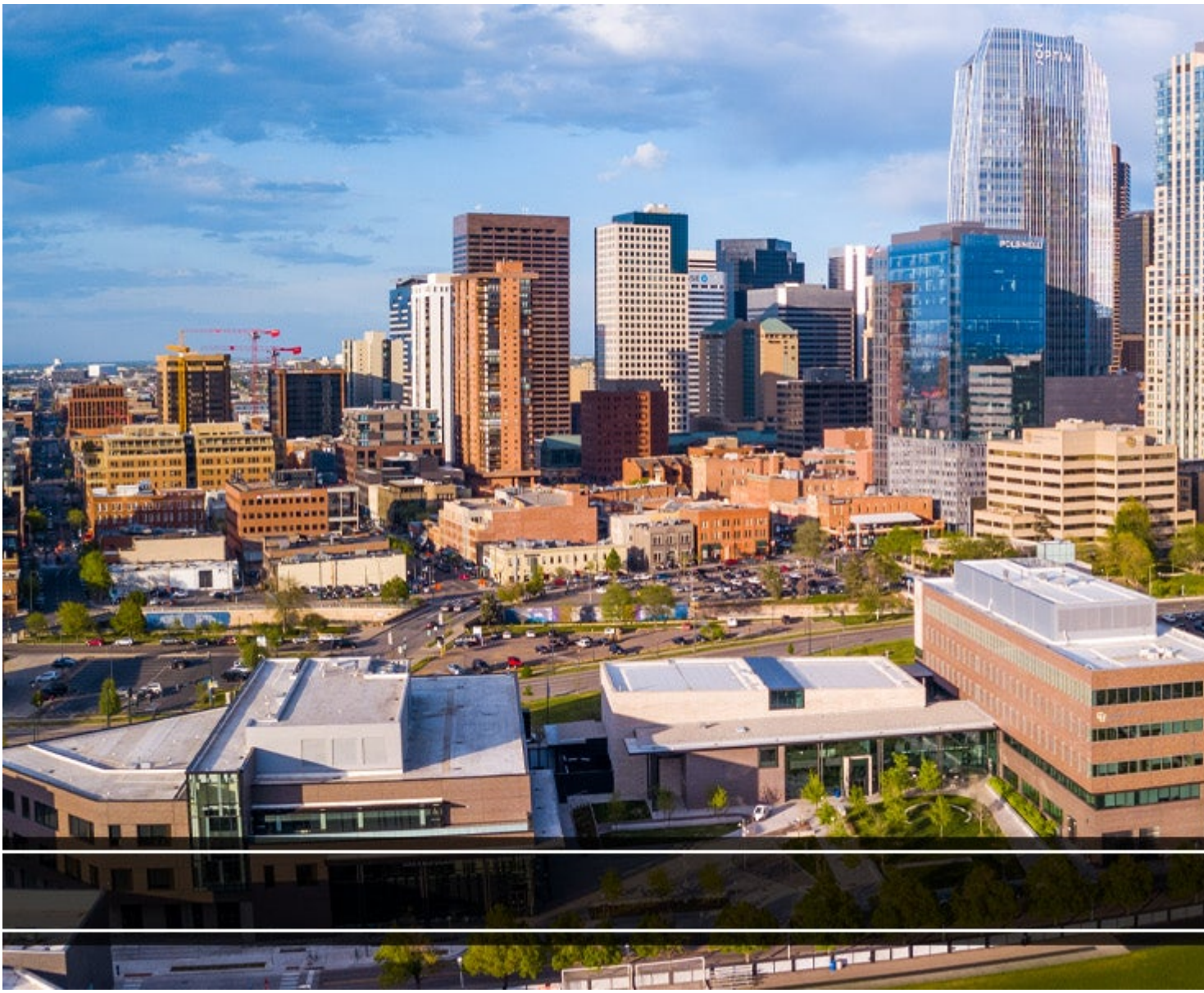
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Current Suppliers [1]



CU Supplier Portal Information

The CU Supplier Portal [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, and update profile information once registered.
- 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).

Updating your information

Need to make a change to your address, contact information, or other information? Login to the CU Supplier Portal [2] and update your information. You can also submit invoices, and check payment status!

Purchase Order Terms and Conditions

- Applicable to POs issued on or after January 1, 2025: Purchase Order Terms and Conditions [5]
- Applicable to POs issued between January 1, 2023-December 31, 2024: Purchase Order Terms and Conditions [6]
- 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]

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

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] https://www.cu.edu/doc/university-colorado-standard-po-terms-and-conditions-eff-112025pdf-2
[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