

**CU Supplier Portal Information**

The [CU Supplier Portal](https://www.cu.edu) 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](https://www.cu.edu) [3].
- Submit invoices and 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).
Updating your information

Need to make a change to your address, contact information, or other information? Contact 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]

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