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.
- 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).

*Available Late 2024*

**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](#)
- Applicable to Purchase Orders issued on or before 12/31/2022: [Purchase Order Terms and Conditions](#)

**Resources**

- [Tax Exempt Status](#)

**Related Articles**

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

SEARCH ALL ARTICLES [13]

**Policies & Procedures**

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

VIEW ALL PROCEDURES [17]

**Groups audience:**
Procurement Service Center