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 [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