

## Current Suppliers <sup>[1]</sup>



### **CU Supplier Portal Information**

The [CU Supplier Portal](#) <sup>[2]</sup> 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](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](mailto: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 POs issued on or after January 1, 2025: [Purchase Order Terms and Conditions](#) [6]
  - Applicable to POs issued between January 1, 2023-December 31, 2024: [Purchase Order Terms and Conditions](#) [7]
  - Applicable to Purchase Orders issued on or after 1/1/2023: [Purchase Order Terms and Conditions](#) [7]
  - Applicable to Purchase Orders issued on or before 12/31/2022: [Purchase Order Terms and Conditions](#) [8]
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## Resources

- [Tax Exempt Status](#) [9]

## Related Articles

- [Investigating Invoice Payment Status](#) [10]
- [Submitting Purchase Order Invoices in the CU Marketplace Portal](#) [11]
- [Registering as a Supplier - Companies/Independent Contractors](#) [12]
- [Registering as a Supplier - Individuals](#) [13]

[SEARCH ALL ARTICLES](#) [14]

## Policies & Procedures

- [Procurement Rules](#) [15]
- [Purchase Order Terms and Conditions](#) [16]
- [W-9 & Vendor Authorization](#) [17]

[VIEW ALL PROCEDURES](#) [18]

### **Groups audience:**

Procurement Service Center

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**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] <mailto:CUSupplier@cu.edu> [6] <https://www.cu.edu/doc/university-colorado-standard-po-terms-and-conditions-eff-112025pdf-2> [7] <https://www.cu.edu/doc/university-colorado-standard-po-terms-and-conditions-112023-1pdf> [8] <https://www.cu.edu/doc/cu-purchase-order-terms-and-conditions-onbefore123122pdf> [9] <https://www.cu.edu/controller/tax/tax-exempt-information>  
[10] <https://pschelp.cu.edu/s/article/Suppliers-Investigating-Invoice-Payment-Status>  
[11] <https://pschelp.cu.edu/s/article/Suppliers-Submitting-Purchase-Order-Invoices-in-the-CU-Marketplace-Portal> [12] <https://pschelp.cu.edu/s/article/Suppliers-Registering-as-a-Supplier-Companies-Independent-Contractors> [13] <https://pschelp.cu.edu/s/article/Suppliers-Registering-as-a-Supplier-Individuals>  
[14] <https://pschelp.cu.edu/s/> [15] <https://www.cu.edu/psc/procurement-rules>  
[16] <https://www.cu.edu/psc/procurement/purchase-order-terms> [17] <https://www.cu.edu/psc/policies/psc-procedural-statement-w-9-vendor-authorization> [18] <https://www.cu.edu/psc/procedures>