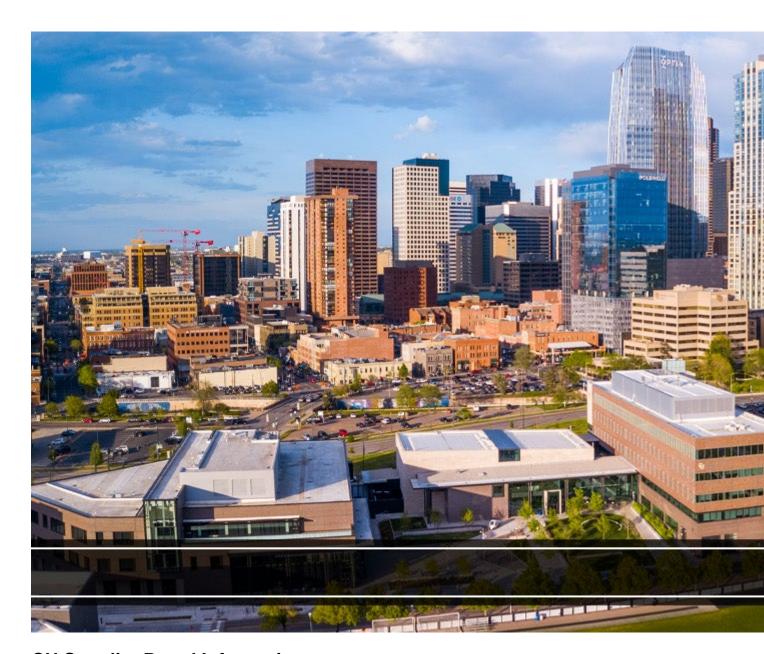# Current Suppliers [1]

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 <u>CU's BidNet website</u> [3].
- Submit invoices and view invoice status online (this access replaces the need to submit to <u>apinvoice@cu.edu</u> [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 <u>CUSupplier@cu.edu</u> [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: <u>Purchase Order Terms and Conditions</u> [6]
- Applicable to POs issued between January 1, 2023-December 31, 2024: <u>Purchase Order Terms and Conditions</u> [7]
- Applicable to Purchase Orders issued on or after 1/1/2023: <u>Purchase Order Terms and Conditions</u> [7]
- Applicable to Purchase Orders issued on or before 12/31/2022: <u>Purchase Order Terms and Conditions</u> [8]

Resources

- <u>Tax Exempt Status</u> [9]

Related Articles

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

 <u>SEARCH ALL ARTICLES</u> [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

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