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 invoice status online (this access replaces the need to submit to 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 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
- Submitting Purchase Order Invoices in the CU Marketplace Portal
- Registering as a Supplier - Companies/Independent Contractors
- Registering as a Supplier - Individuals

SEARCH ALL ARTICLES

Policies & Procedures

- Procurement Rules
- Purchase Order Terms and Conditions
- W-9 & Vendor Authorization

VIEW ALL PROCEDURES

Groups audience:
Procurement Service Center

Source URL: https://www.cu.edu/psc/doing-business-cu/current-suppliers

Links
[4] mailto:apinvoice@cu.edu
[5] mailto:CUSupplier@cu.edu