The following forms are used to purchase or pay for items, to provide required documentation/approval for the purchase of items, or to request specific updates.

- All Forms
- Payables
- Procurement Card
- Purchasing
- Travel

All Forms

- Advance Payment to Suppliers [2]
- Approving Official Application/Update [3]
- Cardholder Application - Procurement Card [4]
- Cardholder Application - Travel Card [5]
- Cardholder Update (for Procurement and Travel Cards) [6]
- Cash Advance Setup [7]
- Conflict of Interest Evaluation [8]
- Delegate Authorization [9]
- Honorarium [10]
- Official Function [12]
- Payment Authorization [13]
- RFP Information [14]
- Scope of Work [15] (Employee Services form)
- SPO Invoice Allocation [16]
- Study Subject Payment [17]
- Supplier Show Approval [18]
- Travel Arranger [19]
- Violation Notification [20]
- W-9 (Signed by CU) [21]
- Warrant Adjustment [22]
- Wire Payment Request [23]
Payables Forms

- Honorarium
- Payment Authorization
- Scope of Work (Employee Services form)
- SPO Invoice Allocation
- Study Subject Payment
- W-9 (Signed by CU)
- Warrant Adjustment
- Wire Payment Request

Procurement Card Forms

- Approving Official Application/Update
- Cardholder Application - Procurement Card
- Cardholder Update (for Procurement and Travel Cards)
- Delegate Authorization
- Violation Notification

Purchasing Forms

- Advance Payment to Suppliers
- Conflict of Interest Evaluation
- Official Function
- RFP Information
- Scope of Work (Employee Services form)
- Supplier Show Approval
- W-9 (Signed by CU)

Travel Forms

- Cardholder Application - Travel Card
- Cardholder Update (for Procurement and Travel Cards)
- Cash Advance Setup
- Delegate Authorization
- Non-Employee Reimbursement-International
- Travel Arranger

Source URL: https://www.cu.edu/psc/forms-0

Links
[1] https://www.cu.edu/psc/forms-0
[2] https://www.cu.edu/psc/forms/advance-payment-suppliers