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]
- Certifications Under a Federal Contract [8]
- Certifications Under a Federal Grant [9]
- Conflict of Interest Evaluation [10]

- Honorarium [12]
- Non-Employee Reimbursement-International [13]
- Official Function [14]
- Payment Authorization [15]
- Recognition Program Authorization [16]
- Recognition Reporting [17]
- RFP Information [18]

- Scope of Work [19] (Employee Services form)
- Source Selection and Price Reasonableness [20]
- SPO Invoice Allocation [21]
- Study Subject Payment [22]
- Supplier Show Approval [23]
- Travel Arranger [24]
- Violation Notification [25]
Payables Forms

- Honorarium
- Payment Authorization
- Recognition Program Authorization
- Recognition Reporting
- 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)
- Cardholder Application - Managed Spend (Declining Balance) Card
- Delegate Authorization
- Violation Notification

Purchasing Forms

- Advance Payment to Suppliers
- Certifications Under a Federal Contract (for Federal Contracts over $100,000; signed by supplier)
- Certifications Under a Federal Grant (for Federal Grants over $100,000; signed by supplier)
- Conflict of Interest Evaluation
- Official Function
- Price Negotiation Memorandum (for Federal Contracts & Grants over $100,000; signed by department)
- RFP Information
- Scope of Work (Employee Services form)
- Source Selection and Price Reasonableness
- Supplier Show Approval
- W-9 (Signed by CU)
Travel Forms

- Cardholder Application - Travel Card [5]
- Cardholder Update (for Procurement and Travel Cards) [6]
- Cash Advance Setup [7]
- Non-Employee Reimbursement-International [13]
- Travel Arranger [24]

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

Links
[10] https://www.cu.edu/psc/policies/conflict-interest-evaluation-coi
[15] https://www.cu.edu/psc/forms/payment-authorization-pa
[16] https://www.cu.edu/controller/forms/recognition-program-authorization-rpa
[21] https://www.cu.edu/psc/forms/spo-invoice-allocation-spo
[31] https://www.cu.edu/psc/forms/w-9-signed-cu