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
- Approving Official Application/Update
- Cardholder Application - Procurement Card
- Cardholder Application - Travel Card
- Cardholder Update (for Procurement and Travel Cards)
- Cash Advance Setup
- Certifications Under a Federal Contract
- Certifications Under a Federal Grant
- Conflict of Interest Evaluation
- Delegate Authorization
- Honorarium
- Non-Employee Reimbursement-International
- Official Function
- Payment Authorization
- Recognition Program Authorization
- Recognition Reporting
- RFP Information
- Scope of Work (Employee Services form)
- SPO Invoice Allocation
- Study Subject Payment
- Supplier Show Approval
- Travel Arranger
- Violation Notification
- W-9 (Signed by CU)
- Warrant Adjustment
• Wire Payment Request [27]

Payables Forms

• Honorarium [12]
• Payment Authorization [15]
• Recognition Program Authorization [16]
• Recognition Reporting [17]
• Scope of Work [19] (Employee Services form)
• SPO Invoice Allocation [20]
• Study Subject Payment [21]
• W-9 (Signed by CU) [25]
• Warrant Adjustment [26]
• Wire Payment Request [27]

Procurement Card Forms

• Approving Official Application/Update [3]
• Cardholder Application - Procurement Card [4]
• Cardholder Update (for Procurement and Travel Cards) [6]
• Delegate Authorization [11]
• Violation Notification [24]

Purchasing Forms

• Advance Payment to Suppliers [2]
• Certifications Under a Federal Contract [8] (for Federal Contracts over $100,000; signed by supplier)
• Certifications Under a Federal Grant [9] (for Federal Grants over $100,000; signed by supplier)
• Conflict of Interest Evaluation [10]
• Official Function [14]
• Price Negotiation Memorandum [28] (for Federal Contracts & Grants over $100,000; signed by department)
• RFP Information [18]
• Scope of Work [19] (Employee Services form)
• Supplier Show Approval [22]
• W-9 (Signed by CU) [25]

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 [23]

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
[7] https://www.cu.edu/psc/forms/cash-advance-setup-cas
[10] https://www.cu.edu/psc/policies/conflict-interest-evaluation-coi
[12] https://www.cu.edu/psc/policies/honorarium-hnr
[14] https://www.cu.edu/psc/forms/official-function
[15] https://www.cu.edu/psc/forms/payment-authorization-pa
[16] https://www.cu.edu/psc/policies/ recognition-program-authorization-rpa
[17] https://www.cu.edu/psc/forms/recognition-reporting-rr
[18] https://www.cu.edu/psc/forms/request-proposal-information-department-rfp
[19] https://www.cu.edu/docs/scope-work-sow-form
[20] https://www.cu.edu/psc/forms/spo-invoice-allocation-spo
[21] https://www.cu.edu/psc/forms/study-subject-payment-ssp
[22] https://www.cu.edu/psc/forms/supplier-show-approval
[23] https://www.cu.edu/psc/forms/travel-arranger-ta
[24] https://www.cu.edu/psc/forms/violation-notification-vn
[25] https://www.cu.edu/psc/forms/w-9-signed-cu
[26] https://www.cu.edu/psc/forms/warrant-adjustment-wa
[27] https://www.cu.edu/psc/policies/wire-payment-request
[28] https://www.cu.edu/doc/app-j-price-negotiation-memopdf