Home > Procurement Service Center > Forms >

Access & Training Requirements [1]

Adding SpeedTypes to Your CU Marketplace Profile [2]

Advance Payment to Suppliers (ADV) [3]

Appendix A: Personal Technology and Telecommunications Guidelines for Organizational

Units [4]

Approving Official Application/Update (AO) [5]

Boulder [6]

Cardholder Application - Procurement Card (CA-PC) [7]

Cardholder Application - Travel Card (CA-TC) [8]

Cardholder Update (for Procurement and Travel Cards) (CU) [9]

Cash Advance Setup (CAS) [10]

City and County of Denver [11]

City of Aurora and State of Colorado Multi-jurisdiction Tax Form [12]

City of Colorado Springs [13]

Conflict of Interest Evaluation (COI) [14]

Creating (or Renewing) SPOs [15]

Credit Information [16]

Delegate Authorization (DA) [17]

FedEx New Account Set-up Request [18]

Gift Card Audit Log & Reconciliation Template [19]

Honorarium (HNR) [20]

IRS 501(c)(3) [21]

Non-Employee Reimbursement-International (NRI) [22]

Official Function (OF) [23]

Payment Authorization (PA) [24]

Payment Reporting [25]

Personal Technology Regent Responsibility (PTR) [26]

Personal Technology Responsibility (PT) [27]

Personal Technology/Telecommunications Checkout & Return [28]

Petty Cash Reconciliation (PCR) [29]

Petty Cash/Change Fund Request (PCCF) [30]

Procurement Rules [31]

PSC Procedural Statement: Payment Voucher / Authorization [32]

PSC Procedural Statement: Student Payments [33]

PSC Procedural Statement: Study Subject Payments [34]

PSC Procedural Statement: Travel Card Handbook [35]

PSC Procedural Statement: Undocumented Reimbursement [36]

PSC Procedural Statement: W-9 & Vendor Authorization [37]

Quick Reference Guide: Forms [38]

Recognition Program Authorization (RPA) [39]

Recognition Reporting (RR) [40]

Request for Proposal Information from Department (RFP) [41]

Reviewing Audit Trails within the Concur Travel & Expense System [42]

Sales Tax Exemption Certificate, Multi-Jurisdiction (City of Aurora, State of Colorado, State of

Texas) [43]

Sample Gift Card Audit Log with Receipt Book [44]

Scope of Work (SOW) [45]

SPO Invoice Allocation (SPO) [46]

State of Colorado [47]

State of Texas, Texas Comptroller of Public Accounts [48]

Study Subject Payment (SSP) [49]

Substitute W-9 (Signed by CU) [50]

Supplier Show Approval [51]

Travel Arranger (TA) [52]

Violation Notification (VN) [53]

W-8 Certificates of Foreign Status [54]

W-9 (Signed by CU) [55]

Warrant Adjustment (WA) [56]

Wire Payment Request [57]

Source URL:https://www.cu.edu/department/379/forms/favicon.png

Links

[1] https://www.cu.edu/psc/policies/access-training-requirements [2]

https://www.cu.edu/psc/policies/adding-speedtypes-your-cu-marketplace-profile

- [3] https://www.cu.edu/psc/forms/advance-payment-suppliers [4] https://www.cu.edu/psc/policies/personal-technology-and-telecommunications-guidelines-organizational-units
- [5] https://www.cu.edu/psc/forms/approving-official-applicationupdate
- [6] https://www.cu.edu/psc/policies/boulder [7] https://www.cu.edu/psc/forms/cardholder-application-procurement-card-ca-pc [8] https://www.cu.edu/psc/forms/cardholder-application-travel-card-ca-tc
- [9] https://www.cu.edu/psc/forms/cardholder-update-procurement-and-travel-cards-cu
- [10] https://www.cu.edu/psc/forms/cash-advance-setup-cas [11] https://www.cu.edu/psc/policies/city-and-county-denver [12] https://www.cu.edu/psc/policies/city-aurora-and-state-colorado-multi-jurisdiction-tax-form [13] https://www.cu.edu/psc/policies/city-colorado-springs [14] https://www.cu.edu/psc/forms/conflict-interest-evaluation-coi [15] https://www.cu.edu/psc/policies/creating-or-renewing-spos
- [16] https://www.cu.edu/psc/policies/credit-information [17] https://www.cu.edu/psc/forms/delegate-authorization-use-add-and-delete-delegates-da [18] https://www.cu.edu/psc/policies/fedex-new-account-set-request [19] https://www.cu.edu/psc/policies/gift-card-audit-log-reconciliation-template
- [20] https://www.cu.edu/psc/policies/honorarium-hnr [21] https://www.cu.edu/psc/policies/irs-501c3
- [22] https://www.cu.edu/psc/forms/non-employee-reimbursement-nr [23]
- https://www.cu.edu/psc/forms/official-function [24] https://www.cu.edu/psc/forms/payment-authorization-pa
- [25] https://www.cu.edu/psc/forms/payment-reporting [26] https://www.cu.edu/psc/policies/personal-technology-regent-responsibility-ptr [27] https://www.cu.edu/psc/forms/personal-technology-responsibility-ptr [27] https://
- pt [28] https://www.cu.edu/psc/policies/personal-technologytelecommunications-checkout-return
- [29] https://www.cu.edu/psc/forms/petty-cash-reconciliation-pcr [30] https://www.cu.edu/psc/forms/petty-cashchange-fund-request-pccf [31] https://www.cu.edu/psc/procurement-rules
- [32] https://www.cu.edu/psc/policies/psc-procedural-statement-payment-voucher-authorization
- [33] https://www.cu.edu/psc/policies/psc-procedural-statement-student-payments
- [34] https://www.cu.edu/psc/policies/psc-procedural-statement-study-subject-payments
- [35] https://www.cu.edu/psc/policies/travel-card-handbook [36] https://www.cu.edu/psc/policies/psc-procedural-statement-undocumented-reimbursement [37] https://www.cu.edu/psc/policies/psc-procedural-statement-w-9-vendor-authorization [38] https://www.cu.edu/psc/training/quick-reference-guide-forms
- [39] https://www.cu.edu/psc/policies/recognition-program-authorization-rpa
- [40] https://www.cu.edu/psc/forms/recognition-reporting-rr [41] https://www.cu.edu/psc/forms/request-proposal-information-department-rfp [42] https://www.cu.edu/psc/policies/reviewing-audit-trails-within-concur-travel-expense-system [43] https://www.cu.edu/psc/policies/sales-tax-exemption-certificate-multi-jurisdiction-city-aurora-state-colorado-state [44] https://www.cu.edu/psc/policies/sample-gift-card-audit-log-receipt-book [45] https://www.cu.edu/psc/forms/scope-work-sow [46] https://www.cu.edu/psc/forms/spo-invoice-allocation-spo [47] https://www.cu.edu/psc/policies/state-colorado
- [48] https://www.cu.edu/psc/policies/state-texas-texas-comptroller-public-accounts
- [49] https://www.cu.edu/psc/forms/study-subject-payment-ssp [50]

https://www.cu.edu/psc/policies/substitute-w-9-signed-cu

[51] https://www.cu.edu/psc/forms/supplier-show-approval [52] https://www.cu.edu/psc/forms/travel-arranger-ta [53] https://www.cu.edu/psc/forms/violation-notification-vn [54] https://www.cu.edu/psc/policies/w-8-certificates-foreign-status-0 [55] https://www.cu.edu/psc/forms/w-9-signed-cu [56] https://www.cu.edu/psc/forms/warrant-adjustment-wa [57] https://www.cu.edu/psc/policies/wire-payment-request