Supplier Preference Program
Within the PeopleSoft eProcurement application, the Requestor can conduct a vendor search using a variety of search criteria.
Select a Preference Program (or search by ID, Name, Address) and click on ‘Find’
Vendor matches are returned, sorted by Vendor Id. The P icon denotes participation in one or more DePaul preference programs.
The Procurement Services and Accounts Payable website also contains lists of preferred pricing, minority owned, and women owned businesses that have done business with DePaul.
If you would like to do business with a minority owned or women owned business that you either can not find in the DePaul vendor search, or is not classified as such, please contact either Procurement Services or Accounts Payable, so that a Vendor Information Form (VIF) can be sent to the vendor.