

Providing your Public Profile Link (PPL)

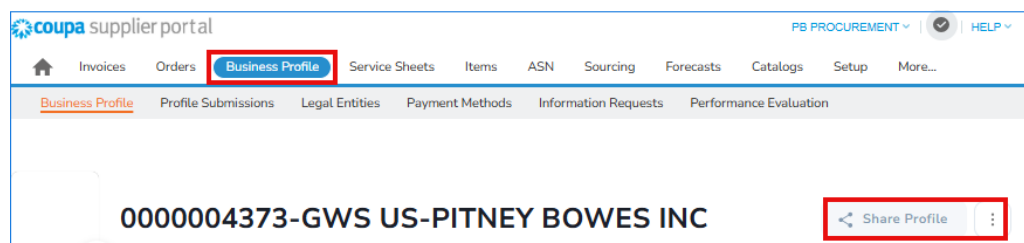
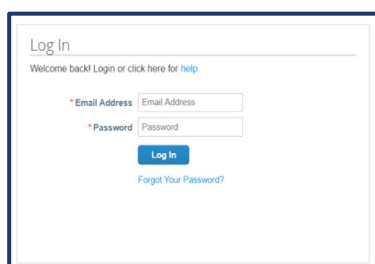
CBRE uses Coupa as an e-commerce solution to enhance our purchasing and invoicing processes. As a CBRE supplier, you play an important role in the transition to this new platform.

Here's 3 simple steps to get you started...

1 Log into Coupa Supplier Portal
<http://supplier.coupahost.com/>

2 Click Business Profile

3 Click dots next to Share Profile. Copy URL and email it to your Coupa Support Team (see table below)



NOTE: Don't forget to include the email address you used to register, your Company's Tax ID# and/or the CBRE Customer you're associated to.

For Coupa questions - **CBRE's Procurement Buyer Team**
 For invoicing and payment questions - contact your PO Requestor

Region & Line of Business	Support Email Contact
ADV & GWS APAC	APAC_ProcurementBuyerSupport@cbre.com
Corporate & US	usprocurement@cbre.com
GWS U.S. & Canada, Canada ACML, Direct Line	GWSNAM_ProcurementBuyerSupport@cbre.com
GWS Latin America	LATAM_ProcurementBuyerSupport@cbre.com Chile, Panama, Peru, Costa Rica, Uruguay, Dominican Republic, Columbia, Argentina, Mexico
EMEA	All CBRE Entities

Additional resources

