

About Oracle iSupplier Portal

**** This tool is not utilized for competitive solicitations for the Pinellas County Board of County Commissioners. Vendors interested in doing business with the County through the competitive bid, quote or request for proposal process should use the process outlined at www.pinellascounty.org/purchase If you have any questions regarding the Pinellas County Contracting process, please call the Purchasing Department at (727) 464-3311.**

As a current vendor of Pinellas County Government, you can view Invoices, Payments, and Purchase Orders using Oracle iSupplier Portal. The self service portal allows you to manage and view current, future and historical business transactions processed by Pinellas County.

Some of the benefits associated with self service portal:

- Provides suppliers access to view invoices & payments which improves efficiency by giving you immediate access to your information in a central location.
- Affords 24x7 access
- Reduces paperwork, fax, and telecommunications
- Gives suppliers the ability to update company information such as proofing current address or providing a change of address to insure prompt payment

Getting Started Information

Registration

If you are interested in using the Self Service portal, please email Jim Just at jjjust@pinellascounty.org

Your email request must include the following:

- 1) Company legal name,
- 2) First & Last name of authorized contact within your company,
- 3) Valid email address of company contact listed above, and
- 4) Your 10 digit telephone and fax numbers of company contact listed above.

Once we receive your email, we will update your supplier record and send you a confirmation email with a link to the Pinellas County self service portal website along with your username, password and brief tutorial.