

Supplier Portal - How to View Contracts

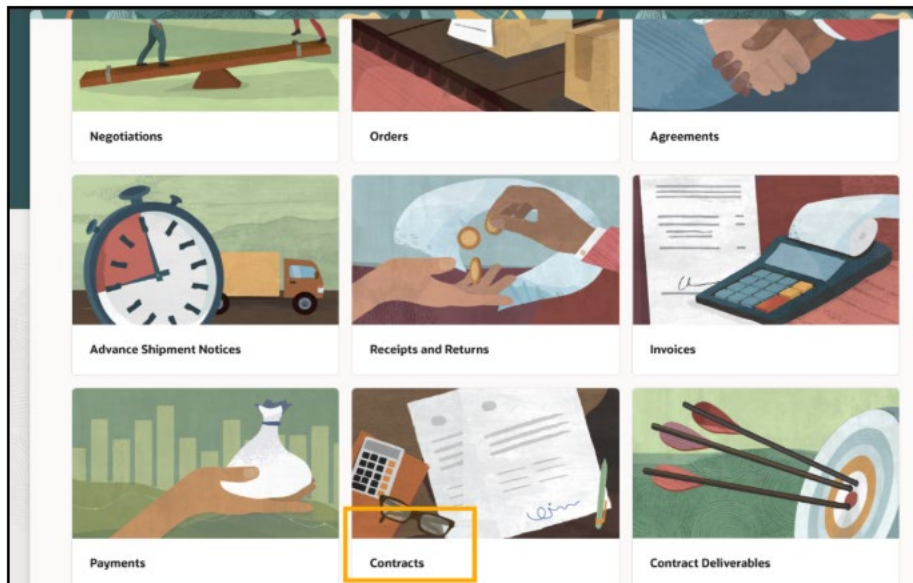
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How to View Contracts from Supplier Portal

Roles Required
PGE Supplier Portal Sales Representative
PGE Supplier Portal Customer Service Representative
PGE Supplier Portal Bidder

1. Log in to the Oracle Applications Cloud Supplier Portal. Upon successful login, the application displays the Supplier Portal landing page, as shown below. Click on Supplier Portal and then Contracts.



2. This will bring up contracts and Amendments which are shared with Supplier

Contracts

All
4

Drafts
0

Expiring in 30 days
0

Status

Type

Amount

Agreed Amount

Filters

Download Contract PDF

Review Contract Documents

☐	Contract	Status	Name	Type	Start Date	End Date
☐	5008052	Active	SP1	Customer Solutions Agreement	7/15/26	
☐	5008052	Under amendment	SP1	Customer Solutions Agreement	7/15/26	

3. Select the Contract to Download Contract PDF and Review Contract Documents which are shared with Supplier

PGE TEST

2/24/20

Contracts

All
4

Drafts
0

Expiring in 30 days
0

Status

Type

Amount

Agreed Amount

Filters

Download Contract PDF

Review Contract Documents

☐	Contract	Status	Name
☒	5008052	Active	SP1
☐	5008052	Under amendment	SP1

5008052 - SP1

Primary Contract Document

Master Purchase Agreement - Construction (Rev. 01.29.2020)

Contract documents

There are no contract documents attached.

Shared documents

☒ Shared by buyer

☐ Shared by supplier

Internal Shared Document

5001053-1.pdf

235.90 KB

Last updated by mahendra.penneru@pgn.com on 7/14/26

Send message

☐ Notify buyer

Cancel

Save and Close

Save and Notify

4. Select the Download to download the shared Document and Primary Contract Document if needed

Contracts

All
4

Drafts
0

Expiring in 30 days
0

5008

Status

Type

Amount

Agreed Amount

Filters

Download Contract PDF

Review Contract Documents

☐	Contract	Status	Name
☒	5008052	Active	SP1
☐	5008052	Under amendment	SP1

5008052 - SP1

Primary Contract Document
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 Download

Send message
☐ Notify buyer