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| **宜春学院采购项目验收报告** | | | | | | | | | | |
| 使用部门 | |  | | | 采购项目名称 |  | | | | | |
| 合同号 | |  | | | 中标(成交)供应商名称 |  | | | | | |
| 合同金额（元） | |  | 本次应付  （元） | |  | 供应商  联系电话 | | |  | | |
| 一、项目明细（可另附表）： | | | | | | | | | | | |
| 序号 | 产品名称 | | | 型号规格技术参数 | | | 数量 | 单价 | | 金额(元) | |
| 1 |  | | |  | | |  |  | |  | |
| 2 |  | | |  | | |  |  | |  | |
| 3 |  | | |  | | |  |  | |  | |
| 4 |  | | |  | | |  |  | |  | |
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| 6 |  | | |  | | |  |  | |  | |
| 7 |  | | |  | | |  |  | |  | |
| 8 |  | | |  | | |  |  | |  | |
| 9 |  | | |  | | |  |  | |  | |
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| 11 |  | | |  | | |  |  | |  | |
| 12 |  | | |  | | |  |  | |  | |
| 13 |  | | |  | | |  |  | |  | |
| 14 |  | | |  | | |  |  | |  | |
| 15 |  | | |  | | |  |  | |  | |
| 16 |  | | |  | | |  |  | |  | |
| 小计 |  | | |  | | |  |  | |  | |
| 二、验收小组对上述项目验收意见： | | | | | | | | | | | |
|  | | | | | | | | | | | |
| 验收小组成员（签名）： | | | | | | | | | | | |
| 年 月 日 | | | | | | | | | | | |
| 三、验收小组负责人（使用部门负责人）验收意见： | | | | | | | | | | | |
|  | | | | | | | | | | | |
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| 验收小组负责人（签名）： 使用部门盖章： 职能部门盖章： | | | | | | | | | | | |
| 年 月 日 | | | | | | | | | | | |
| 备注：本表一式三份，学校资产与实验室管理处（招标采购中心）一份，使用部门、财务报账各一份。 | | | | | | | | | | | |