**附件2.**

**肇庆学院自行采购项目验收报告（2020版）**

验收日期： 年 月 日

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **申购单位** | | |  | | | | |
| **联 系 人** | | |  | | **联系电话** |  | |
| **供应单位** | | |  | | | | |
| **联 系 人** | | |  | | **联系电话** |  | |
| **序号** | **货物名称** | | | **数量** | **单价（元）** | | **金额（元）** |
| **1** |  | | |  |  | |  |
| **2** |  | | |  |  | |  |
| **3** |  | | |  |  | |  |
| **4** |  | | |  |  | |  |
| **表格不够可另附清单** | | | | | | | |
| **验收情况及意见（是否合格）：** | | | | | | | |
| **验收人员签名** | |  | | | | | |
| **验收组织单位：** | | **（加盖单位公章）** | | | | | |

**资产管理处制**