**安徽医科大学（货物、服务）采购项目初步验收清单**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **项目名称** | |  | | **项目编号** | |  | | **项目单位** | |  | |
| **项目负责人** | |  | | **供应商名称** | |  | | **供应商电话** | |  | |
| **合同签订时间** | |  | | **合同约定供货期限** | |  | | **合同金额（万元）** | |  | |
| **序号** | **名称** | | **规格**  **型号** | | **厂家** | | **数量** | | **价格** | | **地点** |
| 1 |  | |  | |  | |  | |  | |  |
| 2 |  | |  | |  | |  | |  | |  |
| 3 |  | |  | |  | |  | |  | |  |
| 4 |  | |  | |  | |  | |  | |  |
| 5 |  | |  | |  | |  | |  | |  |
| 6 |  | |  | |  | |  | |  | |  |
| 7 |  | |  | |  | |  | |  | |  |
| …… |  | | | | **合计** | |  | |  | |  |
| 清点  验收  情况 | （供货情况与合同约定是否一致）  项目负责人签字：  年 月 日 | | | | | | | | | | |
| 其他  情况  说明 | （供货情况与合同约定不一致时需说明原因等情况） | | | | | | | | | | |

备注：1.20万元（含）以上项目需将此表作为验收材料报送国资处备案。

2.用A4纸正反面打印，清单不够可加行,如打印多页需盖骑缝章。