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| **项目名称** |  | | | | | | | | | | | |
| **采购方式** |  | | | | **合同编号** | | | | |  | | |
| **交货日期** |  | | | | **合同金额** | | | | |  | | |
| **使用单位** |  | | | | **验收地点** | | | | |  | | |
| 仪器设备验收情况（外观、技术参数等） |  | | | | | | | | | | | |
| 存在和遗留  的问题 |  | | | | | | | | | | | |
| 验 收 组 签 字 | | | | | | | | | | | | |
| 姓名 | | 职务职称 | 单位 | | | 姓名 | | | 职务职称 | | | 单位 |
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| 验收结论及意见：  （验收组负责人签字）  日期： | | | | | | | | | | | | |
| 使用单位意见:  (签字、盖章)  日期： | | | | | | | | | | | | |
| 备注： | | | | | | | | | | | | |
| **验 收 明 细** | | | | | | | | | | | | |
| 本次验收金额合计： | | | | | | | | | | | | |
| 设备名称 | 规格型号 | | 数量 | 单价(元) | | | 金额(元) | 责任领用人  （签字） | | | 管理人  （签字） | 存放地点 |
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注：1、若验收明细行数不够，可自行添加。

2、本表一式一份，由财务处留存。