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| 采购方式 |  | | | | | | | | 合同总价 | | |  | | | | |
| 交货日期 |  | | | | | | | | 验收地点 | | |  | | | | |
| 商务验收结论及意见：  日期： | | | | | | | | | | | | | | | | |
| **商 务 验 收 组 签 字** | | | | | | | | | | | | | | | | |
| 姓名 | | | 单位 | 姓名 | | | 单位 | | | | 姓名 | | | | 单位 | |
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| 技术验收结论及意见：    日期： | | | | | | | | | | | | | | | | |
| **技 术 验 收 组 签 字** | | | | | | | | | | | | | | | | |
| 姓名 | | 职务职称 | | 工作单位 | | | | | | | | | | 电话号码 | | |
|  | | （验收组负责人） | |  | | | | | | | | | |  | | |
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| 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、本表国产设备财务处留存一份；进口设备一式两份，财务处留存一份，商检留存一份。