山东理工大学货物采购自行验收报告明细

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| 使用单位 | | |  | | | | | | | | | 项目名称 | |  | | | | |
| 合同编号 | | | 免签合同填（无） | | | | | | | | | 供应商名称 | |  | | | | |
| 经费来源 | | |  | | | | | 采购组织形式 | | | |  | | 验收结论 | | | |  |
| 序号 | 货物名称 | 品牌 | | 规格 | 型号 | 数量 | 单价（元） | | 总价  （元） | 发票号 | 购置日期 | | 货到日期 | | 验收日期 | 生产厂家 | 国别 | 存放地点 |
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| 合计 | | | | |  |  |  | |  |  | | | | | | | | |

采购人： 验收人： 使用人：