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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **政府采购（货物）验收结算书**  **年 月 日** | | | | | | | | | |
| **中标供应商** | | | |  | | | **合同金额** |  | |
| 序号 | 货物名称 | | | 型号及规格、技术参数 | | 计量单位 | 数量 | 单价 | 金额 |
| 1 |  | | |  | |  |  |  |  |
| 2 |  | | |  | |  |  |  |  |
| 3 |  | | |  | |  |  |  |  |
| 4 |  | | |  | |  |  |  |  |
| 5 |  | | |  | |  |  |  |  |
| 6 |  | | |  | |  |  |  |  |
| 7 |  | | |  | |  |  |  |  |
| 8 |  | | |  | |  |  |  |  |
| 9 |  | | |  | |  |  |  |  |
| **合 计** | | | | | | | | |  |
| **签证、变更资料：**  增减金额： | | | | | | | | | |
| **采购货物总金额** | | |  | | | | | | |
| **验收人** | | **资产管理员：**  **使用部门：** | | | **验收组长（专家评审）：**  **监审处：** | | | | |
| **监审处**  **审核结果** | | **审核金额：**  **签章：**  **年 月 日** | | | **院领导签字：**    **年 月 日** | | | | |

注：经院领导审批的监审处审核结果作为采购项目付款依据。一式三份，供应商、招标办、财务处各持一份。