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| **附件12** | | | | | | | | | | |
| **湖南艺术职业学院采购设备验收单** | | | | | | | | | | |
| **（需进行固定资产登记的仪器或设备 ）** | | | | | | | | | | |
| 项目申报部门 | |  | | | | | | | | |
| 设备管理员 | |  | | | | 联系电话 | | |  | |
| 设备编号　\* | |  | | | | 设备名称 | | |  | |
| 型号规格 | |  | | | | 合同金额 | | |  | |
| 出厂日期 | |  | | | | 供货单位 | | |  | |
| 购置日期 | |  | | | | 存放地点 | | |  | |
| 主要技术参数： | | | | | | | | | | |
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| 项目申报部门意见： | | | | | | | | | | |
| 参加验收人员签字： | | | | | | | | | | |
| 项目验收负责人意见：   组长签字：  日期： | | | | | | | | | | |
| 项目验收监督人意见：     签字：  日期： | | | | | | | | | | |
| 承保单位 |  | | | 联系电话 | | | |  | | |
| 地 址 |  | | | | | | | | | |
| 保修方式 |  | | 包换期限 | |  | | 保修期限 | | |  |
| 备 注 |  | | | | | | | | | |
| 带\*为资产管理部门填写 | | | | | | | | | | |