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| **东莞理工学院城市学院教学仪器（物资）申购表** | | | | | | | | | | | | |
| **申购单位：** | | | | | | | | | | | **填表日期：** | |
| **招标项目编号：** | |
| **序号** | **申购设备（物资）** | | | | | **计量单位** | **数量** | **预算金额** | | **参考品牌及型号** | | **配置标准及性能要求** |
| **市场价格** | **合计** |
| 1 |  | | | | |  |  |  |  |  | |  |
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| 5 |  | | | | |  |  |  |  |  | |  |
| **总计** | | | | | |  |  |  | 0.00 |  | |  |
| 资产管理办公室审核意见 | | | | 采购中心审核意见 | | | | 财务处审核意见 | | 主管副院长审核意见 | | 院长审批 |
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| 备注 | |  | | | | | | | | | | |
|
| 申购单位负责人： | | | | | | | | | | | 填表人： | |
| 备注：申购总金额在5000元（含5000元）以上需主管副院长审批，30000元（含30000元）以上需院长审批。 | | | | | | | | | | | | |