**常州二中设备、耗材购买申请表**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 申请部门 | |  | 申请人 | |  | | 申请时间 | |  | |
| 购买原因： | | | | | | | | | | |
| 设备、耗材购买清单 | | | | | | | | | | |
| 序号 | 品名 | | | 规格 | | 型号 | | 数量 | | 备注 |
| 1 |  | | |  | |  | |  | |  |
| 2 |  | | |  | |  | |  | |  |
| 3 |  | | |  | |  | |  | |  |
| 4 |  | | |  | |  | |  | |  |
| 5 |  | | |  | |  | |  | |  |
| 6 |  | | |  | |  | |  | |  |
| 7 |  | | |  | |  | |  | |  |
| 8 |  | | |  | |  | |  | |  |
| 部门负责人 |  | | | 分管领导批示 | |  | | | | |
| 入库时间 |  | | | 入库负责人 | |  | | | | |