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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 政府采购验收结算书  年 月 日 | | | | | | | | | | | | | | | | | |
| 序号 | 货物名称 | 型号及规格 | | 计量单位 | 数量 | | 单价 | 金额 | | | | | | | | | 第一联存根联  第二联国库集中支付联  第三联单位财务部门联  第四联供应商联 |
| 佰 | 拾 | 万 | 仟 | 佰 | 拾 | 元 | 角 | 分 |
| 1 |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |
| 9 | 合计 |  | |  |  | |  |  |  |  |  |  |  |  |  |  |
| 共计人民币（大写）： 佰 拾 万 仟 佰 拾 元 角 分 整 | | | | | | | | | | | | | | | | |
| 中标供应商 | |  | | | | | | | | | | | | | | |
| 验收人 | 技术部门人员： 财务部门人员： | | 单位验收意见（公章） | | | 年 月 日 | | | | | | | | | | |