|  |  |  |  |
| --- | --- | --- | --- |
| **合同部核实表单** | | | |
| 合同审核单 | | | |
| 合同编号 |  | 客户名称 |  |
| 数量 |  | 付款方式 |  |
| 业务员 |  |  |  |
| 发布线路 | | | |
| 特级: | | | |
| 双层: | | | |
| A++: | | | |
| A+: | | | |
| A: | | | |
|  |  |  |  |
| 广告报价 | | | |
| 合计 |  | 刊出费 |  |
| 制作费 |  |  |  |
| 实际签约价格 | | | |
| 制作费 |  | 刊出费 |  |
| 合计 |  |  |  |
| 部门审核 | | | |
| 审核意见: | | | |
| 审核人 |  | 审核日期 |  |
|  |  |  |  |
| 媒介核实 | | | |
| 核实情况: | | | |
| 核实人 |  | 核实日期 |  |
|  |  |  |  |
| 备注 | | | |