**小草物流公司**

**物 资 采 购 单**

{year}年{month}月{day}日 编号：{purchaseid}

供货单位：{supplier\_name}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 序号 | 商品名称 | 规格型号 | 数量 | 单价（元) | 合计金额 | 备注 |
| {#purchase}{#po\_details}{purchase\_id} | {goods\_name} | {goods\_size} | {goods\_num} | {goods\_price} | {total\_price} | {goods\_note}{/po\_details}{/purchase} |
| 总 计 | | | |  |  |  |

采购人：{checker} 库管员:{waremanager} 仓库负责人:{manager}