君正集团采购订单

|  |  |  |  |
| --- | --- | --- | --- |
| 订单编号： | {{orderNo}} | 打印日期： | {{printDate}} |
| 合同号： | {{contractNo}} | 供应商名称： | {{supplireName}} |
| 公司代码： | {{compCode}} | 订单类型： | {{orderTypeDesc}} |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| {{ITE}}行项目 | 物料编码 | 物料描述 | 单位 | 数量 | 申请人 | 申请人电话 | 交货日期 | 交货工厂 | 库存地点 | 计划类型 | 供货地址 | 备注 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- |
| 制单人： | {{orderCreateUserName}} | 审核人： | {{orderAuditUserName}} | 审核日期： | {{orderAuditDate}} |