**样品测试报告**

存档编号：

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 供应商名称 | | |  | | | | 联系人 | | |  | | 电话 | | | |  | | | |
| 替代物料新申请编码 | | |  | | | | 替代物料名称 | | |  | | 替代物料参数规格/型号 | | | |  | | | |
| 送样日期 | | |  | | | | 样品数量 | | |  | | 样品品牌 | | | |  | | | |
| 原物料编码 | | |  | | | | 原物料名称 | | |  | | 原参数规格/型号 | | | |  | | | |
| 测试条件 | | |  | | | | 适用机型 | | |  | | | | | | | | | |
| 测试设备 | | |  | | | | | | | | 测试数量 | |  | | | | | | |
| 测试人 | | |  | | | 测试地点 | |  | | | 测试日期 | |  | | | | | | |
| 序号 | 测试项目 | | | 标准值 | | | | | | | 测试值 | | | | | | | 结果判定 | 备注 |
| 1 | 2 | 3 | 4 | 5 | | |
| 1 |  | | |  | | | | | | |  |  |  |  |  | | |  |  |
| 2 |  | | |  | | | | | | |  |  |  |  |  | | |  |  |
| 3 |  | | |  | | | | | | |  |  |  |  |  | | |  |  |
| 4 |  | | |  | | | | | | |  |  |  |  |  | | |  |  |
| 5 |  | | |  | | | | | | |  |  |  |  |  | | |  |  |
| 6 |  | | |  | | | | | | |  |  |  |  |  | | |  |  |
| 7 |  | | |  | | | | | | |  |  |  |  |  | | |  |  |
| 8 |  | | |  | | | | | | |  |  |  |  |  | | |  |  |
| 9 |  | | |  | | | | | | |  |  |  |  |  | | |  |  |
| 10 |  | | |  | | | | | | |  |  |  |  |  | | |  |  |
| 11 |  | | |  | | | | | | |  |  |  |  |  | | |  |  |
| 12 |  | | |  | | | | | | |  |  |  |  |  | | |  |  |
| 综合判定： | | | | | | | | | | | **编制** | | **审核** | | | | | **批准** | |
|  | |  | | | | |  | |
| 参与部门 | | 品管部 | | | 工程部 | | | | 研发中心 | | | 采购部 | | | | | 生产部 | | |
| 负责人 | |  | | |  | | | |  | | |  | | | | |  | | |