采购申请单

记录编号：${purchase\_id}

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 项目名称 | | | ${project\_name} | | 项目代号 | | | ${project\_code} | |
| 物资名称 | | | ${product\_name} | | 购置数量 | | | ${product\_sum} | |
| 规格型号 | | | ${product\_type} | | | | | | |
| 到货日期 | | | ${purchase\_arrive\_time} | | 到货地点 | | | ${purchase\_place} | |
| 请购单位 | | | ${purchase\_dept} | | 单价预算 | | | ${purchase\_budget} | |
| 1. 主要技术参数：  ${purchase\_technology\_parameter} | | | | | | | | | |
| 2. 用途说明：  ${purchase\_explain} | | | | | | | | | |
| 3. 采购商务要求：（采购经理填写） | | | | 总包合同推荐供方名单： | | |  | | |
| 最迟签约时间${purchase\_deadline} | | | |  | | |
| 质保期 | ${purchase\_quality} | | | ${purchase\_recommend} | | |
| 总包合同设备价 |  | | |  | | |
|  | | |
| 4. 数量、参数等是否符合总承包合同：    符合 不符  **${purchase\_not\_conform}**  **${purchase\_is\_conform}** | | | | 不符合原因：  ${purchase\_reject\_reason}  不符合内容：  ${purchase\_reject\_content} | | | | | |
| 编制 | | (设计工程师)/（设计经理） | | | | 日期 | | |  |
| 审核 | | /(项目经理) | | | | 日期 | | |  |
| 物资部 | | (采购经理/采购部门部长) | | | | 日期 | | |  |
| 批准 | | (采购部门部长/总经理) | | | | 日期 | | |  |