山西传媒学院货物点验单

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| **采购执行单位： 交验时间： 年 月 日** | | | | | | | | | |
| **项目名称** | | |  | | | **项目编号** |  | | |
| **供货单位** | | |  | | | **交货地点** | **山西传媒学院** | | |
| **序号** | **货物名称** | | | **品牌** | **规格型号** | **机身号** | **单价(元)** | **数量** | **金额(元)** |
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| **合同总额** | | **人民币（大写）： （￥ 元）** | | | | | | | |
| **查验情况** | | （对货物包装、数量、型号与合同是否一致做出说明） | | | | | | | |
| **交 接 人** | | **签字：**  **供货单位（公章）** | | | | **签字：**  **采购单位（公章）** | | | |

注：此表一式两份，供货单位、采购执行单位各一份。