附件3：

遵义医科大学软件校级验收报告

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 采购单位 | |  | | | | | | | | | | | | | | |
| 中标单位 | |  | | | | | | | | | | | | | | |
| 采购项目 | |  | | | | | | | | | | | | | | |
| 采购方式 | |  | | | | 合同号 | |  | | | | 中标金额 | |  | | |
| 验收内容 | | | | | | | | | | | | | | | | |
| 序号 | 设备名称 | | | 规格型号 | 生产厂家 | | 数量 | | 存放地点 | | 验收意见 | | | | 软件管理人/实际使用人 | 工号 |
| 楼栋 | 房号 | 合格□ | | 不合格□ | |
| 1 |  | | |  |  | |  | |  |  |  | |  | |  |  |
| 2 |  | | |  |  | |  | |  |  |  | |  | |  |  |
| 3 |  | | |  |  | |  | |  |  |  | |  | |  |  |
| 4 |  | | |  |  | |  | |  |  |  | |  | |  |  |
| 5 |  | | |  |  | |  | |  |  |  | |  | |  |  |
| 6 |  | | |  |  | |  | |  |  |  | |  | |  |  |
| 7 |  | | |  |  | |  | |  |  |  | |  | |  |  |
| 8 |  | | |  |  | |  | |  |  |  | |  | |  |  |
| 9 |  | | |  |  | |  | |  |  |  | |  | |  |  |
| 10 |  | | |  |  | |  | |  |  |  | |  | |  |  |
| …… |  | | |  |  | |  | |  |  |  | |  | |  |  |
| 国有资产管理处 | | | 验收意见：合格□ 不合格□ 签名： | | | | | | | | | | | | | |
| 设备处 | | | 验收意见：合格□ 不合格□ 签名： | | | | | | | | | | | | | |
| 财务处 | | | 验收意见：合格□ 不合格□ 签名： | | | | | | | | | | | | | |
| 计算机网络管理中心 | | | 验收意见：合格□ 不合格□ 签名： | | | | | | | | | | | | | |
| 使用部门 | | | 验收意见：合格□ 不合格□ 签名： | | | | | | | | | | | | | |
| 中标单位 | | | 签名： | | | | | | | | | | | | | |

验收日期： 年 月 日