**附件2**

**物资验收单**

**日期： 年 月 日**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **序号** | **物资名称** | **规格/型号** | **计量单位** | **数量** | **单价** | **金额（元）** |
| **1** |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |
| **4** |  |  |  |  |  |  |
| **5** |  |  |  |  |  |  |
| **合计** |  |  |  |  |  |  |

**经办人： 复核人：**