**采购确认书报批联系单**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **请购信息** | | | | | | | | | | | | | |
| 请购部门 | | | |  | | | 联系人 | | |  | | | |
| 采购内容 | | | |  | | | | | | | | | |
| 校内预算项目代码 | | | |  | | | 预算金额 | | |  | | | |
| 校内预算项目名称 | | | | 消技防保卫费 | | | | | | | | | |
| **采购中心意见（盖章）： 年 月 日** | | | | | | | | | | | | | |
| 采购目录 | 是否面向中小企业 | | 是否进口 | | 组织形式 | | | | 采购  方式 | | | 备案  方式 | |
|  |  | |  | |  | | | |  | | |  | |
|  |  | |  | |  | | | |  | | |  | |
|  |  | |  | |  | | | |  | | |  | |
|  |  | |  | |  | | | |  | | |  | |
|  |  | |  | |  | | | |  | | |  | |
| **计财处意见（盖章）： 年 月 日** | | | | | | | | | | | | | |
| 资金来源  （万元） | | 预算内 | | | | 预算内暂存 | | 专户资金 | | | 专户暂存 | | 其他 |
|  | | | |  | |  | | |  | |  |
| 部门预算项目名称 | | | |  | | | | | | | | | |
| 确认书号 | | | |  | | | 支付方式 | | |  | | | |

注：本表一式两份，采购中心、计财处各留存一份。