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| **后勤保障与基本建设处办公用品采购申请单（集中采购□ 应急采购□）** |
| **序号** | **名称** | **规格** | **数量** | **备注** |
| 1 | 　 | 　 | 　 | 　 |
| 2 | 　 | 　 | 　 | 　 |
| 3 | 　 | 　 | 　 | 　 |
| 4 | 　 | 　 | 　 | 　 |
| 5 | 　 | 　 | 　 | 　 |
| 6 | 　 | 　 | 　 | 　 |
| 7 | 　 | 　 | 　 | 　 |
| 8 | 　 | 　 | 　 | 　 |
| 9 | 　 | 　 | 　 | 　 |
| 10 | 　 | 　 | 　 | 　 |
| 11 | 　 | 　 | 　 | 　 |
| 12 | 　 | 　 | 　 | 　 |
| 13 | 　 | 　 | 　 | 　 |
| 14 | 　 | 　 | 　 | 　 |
| 15 | 　 | 　 | 　 | 　 |
| 16 | 　 | 　 | 　 | 　 |
| 17 | 　 | 　 | 　 | 　 |
| 18 | 　 | 　 | 　 | 　 |
| 19 | 　 | 　 | 　 | 　 |
| 20 | 　 | 　 | 　 | 　 |
| **分管领导** | **科室负责人** | **经办人** |
| 　 | 　 | 　 |