**5万元以上设备验收单**

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| 用户单位 | | |  | | | | | 验收时间 | | |  | | |
| 采购设备名称 | | |  | | | | | 金 额 | | |  | | |
| 供 货 单 位 | | |  | | | | | 合同编号 | | |  | | | |
| 存 放 地 点 | | |  | | | | | 到货时间 | | |  | | |
| 设 备 清 单 | | | | | | | | | | | | | |
| 序号 | 仪器设备名称 | | | | | 型号规格 | | | 数量 | | | 使用情况 | |
| 1 |  | | | | |  | | |  | | |  | |
| 2 |  | | | | |  | | |  | | |  | |
| 3 |  | | | | |  | | |  | | |  | |
| 4 |  | | | | |  | | |  | | |  | |
| 5 |  | | | | |  | | |  | | |  | |
| 运行测试情况 | | | |  | | | | | | | | | |
| 专家验收意见 | | | |  | | | | | | | | | |
| 姓 名 | | 职 称 | | | 专家签名 | | | | | 是否校外专家 | | | 备注 |
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| 采购人签名：  年 月 日 | | | | | | | 二级单位盖章：  资产管理员签名：  资产分管领导签名：    年 月 日 | | | | | | |
| 备注 | 40万元以上大型仪器、实验室管理科自制仪器等其它经实验室与设备管理处其它科室组织专家验收过的仪器入库申报不需填写此表。 | | | | | | | | | | | | |