## 备品备件清单

供应商名称： 项目编号：

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| **序号** | **货物名称** | **品牌** | **所属主机名称** | **生产商** | **单价** | **单位** | **数量** | **备注** |
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注：相同规格的货物不重复填写。

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| 供应商名称 | ： | （公章） |
| 法定代表人或被授权代表（签字或盖章） | ： |  |
| 日期 | ： |  |