附件12

工程材料、设备认价会签单

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| 材料\设备\构件名称 |  | | |
| 基建项目实施部门申报事由 | 经办人： 日期： | | |
| 部门 | 审批意见 | 签 名 | 日期 |
| 基建项目实施部门 |  |  |  |
| 审 计 处 |  |  |  |
| 分管  校领导 |  |  |  |
| 备注 | 工程材料、设备及构件详细情况见附表 | | |

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| 附表  工程材料、设备及构件认价确认单 | | | | | | | | | |
| 序号 | 名称 | 品牌 | 型号 | 数量单位 | 暂估数量 | 暂估单价 | 申报单价(元) | 确认单价(元) | 备注 |
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| 施工单位签章: | | | 监理单位： | | 造价咨询单位签章： | | 建设单位签章: | | |