附表1

**河北经贸大学硒鼓、墨盒网上商城采购计划申报表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | |  |  | |  |  | | |  |  | |  |  | | | 年 月 日 | |
| 采购单位 |  | 采购联系人 | |  | | | | 移动电话 | | |  | | | | | | 固定电话 | |  |
| 采购预算 | 预算 元 | | | | | 项目码 | | |  | | | | | | | | | | |
|  | 打印机品牌、型号 | | 硒鼓/墨盒品牌、型号 | | | | | | | 采购预算 | | | | | | | | | |
| 数量 | | | 单位 | | | 单价（元） | | | 总价（元） |
| 1 | （示例）惠普427DW | | （示例）惠普 CF228A | | | | | | | 1 | | | 支 | | | 400.00 | | | 400.00 |
| 2 |  | |  | | | | | | |  | | |  | | |  | | |  |
| 3 |  | |  | | | | | | |  | | |  | | |  | | |  |
| 4 |  | |  | | | | | | |  | | |  | | |  | | |  |
| 6 |  | |  | | | | | | |  | | |  | | |  | | |  |
| 7 |  | |  | | | | | | |  | | |  | | |  | | |  |
| 8 |  | |  | | | | | | |  | | |  | | |  | | |  |
| **合计** | | | | | | | | | | **1** | | |  | | | | | | **400.00** |
| 采购单位负责人（签字）： | | | | | | | | | | | | | | | | | | | |
| 备注： | | | | | | | | | | | | | | | | | | | |
| 说明：本表交资产管理处留存。 | | | | | | | | | | | | | | | | | | | |