**中国科学院西北生态环境资源研究院**

**大宗耗材到货验收表 验收日期： 年 月 日**

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| **耗材名称** | |  | | | | | | **品牌** | | |  | | |
| **验收地点** | | **□兰州本部：** | | | **□野外台站：** | | | | | | **□野外场地：** | | |
| **查验情况记录** | | | | | | | | | | | | | |
| **编号** | **耗材明细** | | **型号规格** | | | **数量** | **包装外观**  **是否完好** | | | **实物、规格型号、数量**  **是否与合同一致** | | | **备注** |
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| **验收意见： 通过 不通过** | | | | **研究室(中心)/台站领导审核**  **签字：**  **（验收地点为野外场地/野外台站）** | | | | | **耗材购置人** | | |  | |
| **需要说明的事项：** | | | |
| **资产管理处** | | |  | |
| **其他验收人员** | | |  | |

**说明：1.购置大宗耗材总价≥2万元，需填写本表。在野外场地/野外台站进行验收，需由研究室（中心）/台站领导审核签字。**