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| **河北水利电力学院材料验收单** | | | | | | | |
| **填报单位：** | **发票号：** | | |  | **单位：元** | | |
| **物品名称** | | | **型号规格** | **单位** | **数量** | **单价** | **金额** |
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| **合计** | | **大写： 万 仟 佰 拾 元 角 分** | | | | | **￥：** |
| **资产管理员签章： 经手人： 年 月 日**  **部门主管领导签章：** | | | | | | | |