附件3

设备（技术、软件）购置清单

单位：万元

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 设备（技术）名称 | 设备型号 | 生产厂家 | 金额  （不含  增值税） | 增值税  金额 | 发票号  /报关号 | 开票（报关）日期 | 入账凭证号 | 未付款金额 | 备注 |
| 合计 |  |  |  |  |  |  |  |  |  |
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填报日期：                             填报单位（章）