附件2-3

项目购置仪器设备（含配套软件）清单

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| 项目承担单位名称： 项目起止时间：202\*年\*\*月-202\*年\*\*月 | | | | | | | | | | | | | | | | | | | | |
| **序号** | **仪器设备（含配套软件）名称** | **型号** | **数量** | **单位** | **发票金额（含税）** | **发票金额（不含税）** | **发票号** | **开票时间** | **购置时间** | **对应合同（订单）编号** | **合同金额（含税）** | **合同金额（不含税）** | **付款凭证** | **付款金额（含税）** | **付款金额（不含税）** | **付款时间** | **转固凭证号** | **转固时间** | **固定资产编号（或资产登记卡号、无形资产编号）** | **是否关联交易** | **备注** |
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