**设备集成工程送审资料清单**

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| 项目名称 | |  | | | | | | | | |
| 中标单位 | |  | | | 中标金额 |  | | | | |
| 序 号 | 资 料 名 称 | | | | | | 份数 | 页数 | | 备注 |
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| 备注：补充资料清另附页 | | | | | | | | | | |
| 申请部门 |  | | 审计部门 |  | | 造价师事务所 | | |  | |
| 送审人签字 |  | | 接收人签字 |  | | 项目负责人  签字 | | |  | |
| 负责人签字 |  | | 接收人签字 |  | |
| 移交日期 | 年 月 日 | | 接收日期 | 年 月 日 | | 委托日期 | | | 年 月 日 | |

审计处综合审计科制 第 页共 页