附件3

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 复旦大学管理学院存货领用表 | | | | |
| 日期 | |  | 部门 |  | | |
| 经费来源 | |  |  |  |  | |
| 序号 | | 存货名称 | 数量 | 单价 | 金额 | |
| 1 | |  |  |  |  | |
| 2 | |  |  |  |  | |
| 3 | |  |  |  |  | |
| 4 | |  |  |  |  | |
| 5 | |  |  |  |  | |
| 6 | |  |  |  |  | |
| 7 | |  |  |  |  | |
| 8 | |  |  |  |  | |
| 9 | |  |  |  |  | |
| 10 | |  |  |  |  | |
| 用途 | |  | 备注 |  | | |

经办人： 系主任/部门主任：

仓库管理员：