|  |
| --- |
| 附件2：北京交通大学易耗品入库单 |
| **财务账号：** |
| **采购日期** | **产品名称** | **规格** | **单位** | **入库数量** | **供货单位** | **经办人** | **管理员** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 注：此入库单为财务报销凭证，请与发票一同提交。 |