附件3

**广西工商职业技术学院货物（服务）采购项目**

**验收标准清单**

**验收日期： 年 月 日**

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| --- | --- | --- | --- | --- |
| **项目名称：** |  | | | |
| **申购部门：** |  | | | |
| **供应商名称：** |  | | | |
| **序号** | **验收关键点描述** | **是否符合标准** | | **整改要求** |
| **是** | **否** |
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