Annex 2

**Purchase List of Project Equipment**

Filling Unit (Official Seal): Date of Filling: Date

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| S/N | Equipment name | Model | Unit | Quantity | Unit equipment price (RMB ten thousand) | Total equipment price (RMB ten thousand) | Purchase date | Corresponding contract code | Corresponding invoice number | Corresponding invoice amount (RMB ten thousand) | Remarks |
| 1 |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |  |
| Total | - | - | - | - | - | - | - | - | - | - | - |

Head of the company: Approver: Filler:

Telephone number:

Note: 1. Equipment name, model number and unit price shall be filled in according to the relevant information such as the name of goods or product in the purchase contract or invoice;

2. Total equipment price: refers to the total purchase cost of such equipment. Its calculation formula is: Total Equipment Price = Unit Equipment Price × Quantity;

3. Corresponding contract code: refers to the contract code of the purchase contract including the equipment used in the project signed at the time of purchase;

4. Corresponding invoice number: refers to the invoice number of the invoice including the purchase cost of the equipment;

5. Corresponding invoice amount: refers to the total face amount of the invoice including the purchase cost of the equipment.