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.