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|  科 研 材 料 入 库 登 记 表 |  |
| **财务账号：** |  |  |  |  |  |  |  |  |
| **入库日期** | **产品名称** | **规格** | **单位** | **入库数量** | **供货单位** | **采购人** | **验收人** | **备注** |
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| 注：定期打印并作为项目档案保存 |  |