**福州职业技术学院物品采购询价单**

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| **项目名称** | **品目名称** | **品牌及技术规格** | **数量** | | **单价** | **总价** | | **备注** |
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|  |  | **合计** |  | | | | | |
| **此报价自 年 月 日内有效** | | | | | | | | |
| **交货时间** |  | | | **交货地点** | | |  | |
| **服务承诺** |  | | | | | | | |
| **报价单位名称（公章）** |  | | | **报价单位联系人** | | |  | |
| **报价联系电话** |  | | | **地址** | | |  | |
| 注：报价单位应根据营业执照核准的经营范围进行报价，超出经营范围的报价无效。报价应包括货物到达交货地点所需的运杂费、保险费、安装、调试、税费以及售后服务等所有费用。 | | | | | | | | |