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| **設備請購單** | | | | | | |
| **申請日期\*：** | | | | | | |
| **申請人\*** | |  | | **請購日期\*** |  | |
| **請購編號\*** | |  | | **請購部門\*** |  | |
| **公司名稱\*** | |  | | **廠商編號** |  | |
| **項次** | **物料編號\*** | | **品名\*** | **請購數量\*** | **單價\*** | **請購金額** |
|  |  | |  |  |  |  |
| **合計** | | | | | |  |
| **備註** |  | | | | | |