

義守大學 I-SHOU UNIVERSITY

**訂購/交貨/驗收(教學食材專用)**

| 請購編號 | |  | 交貨日期 | 10/28下午 | | | | 驗收日期 | |  | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 請購科系 | | 廚藝學系 | | | | | | 請購班別 | | 廚藝一-中餐原理與實務(一) | | | | 採購人員 |  | |
| 購案名稱 | | 食材 | | | | | | | | | | | | | | |
| **請購人填寫** | | | | | | | **廠商填寫** | | | | | | | | | **驗收人填寫** |
| 項次 | 品名 | | 廠牌規格 | | 數量 | 單位 | 採購數量 | | 採購單位 | | 單價 | 金額 | 備註說明 | | | 驗收  ○/× |
| 1 | 燻鴨胸 | |  | | 1 | Kg |  | |  | |  |  |  | | |  |
| 2 | 蘿蔓生菜 | |  | | 1 | 包 |  | |  | |  |  |  | | |  |
| 3 | 蘆筍 | |  | | 1 | 斤 |  | |  | |  |  |  | | |  |
| 4 | 蕃茄 | |  | | 1 | 斤 |  | |  | |  |  |  | | |  |
| 5 | 義大利醋 | |  | | 1 | 瓶 |  | |  | |  |  |  | | |  |
| 6 | 橄欖油 | |  | | 1 | 瓶 |  | |  | |  |  |  | | |  |
| 7 | 綠胡椒 | | 100/g | | 1 | 罐 |  | |  | |  |  |  | | |  |
| 8 | 洋蔥 | |  | | 1 | 斤 |  | |  | |  |  |  | | |  |
| 9 | 紅蔥頭 | |  | | 1 | 斤 |  | |  | |  |  |  | | |  |
| 10 | 洋菇 | |  | | 1 | 斤 |  | |  | |  |  |  | | |  |
| 11 | 鮮奶油 | |  | | 1 | 瓶 |  | |  | |  |  |  | | |  |
| 12 | 巴西利 | |  | | 100 | g |  | |  | |  |  |  | | |  |
| 13 | 培根 | |  | | 1 | 包 |  | |  | |  |  |  | | |  |
| 14 | 奶油 | |  | | 1 | 塊 |  | |  | |  |  |  | | |  |
| 15 | 雞粉 | |  | | 1 | 包 |  | |  | |  |  |  | | |  |
| 16 | 中筋麵粉 | |  | | 1 | 斤 |  | |  | |  |  |  | | |  |
| 17 | 法國麵包 | |  | | 1 | 條 |  | |  | |  |  |  | | |  |
| 18 | 帶子 | |  | | 1 | 斤 |  | |  | |  |  |  | | |  |
| 19 | 紅肉西柚 | |  | | 1 | 個 |  | |  | |  |  |  | | |  |
| 20 | 雞蛋 | |  | | 1 | 斤 |  | |  | |  |  |  | | |  |
| 21 | 橄欖油 | |  | | 1 | 瓶 |  | |  | |  |  |  | | |  |
| 22 | 鹽 | |  | | 1 | 包 |  | |  | |  |  |  | | |  |
| 23 | 白胡椒 | | 600/g | | 1 | 包 |  | |  | |  |  |  | | |  |
| 24 | 白酒 | |  | | 1 | 瓶 |  | |  | |  |  |  | | |  |
| 25 | 綠捲鬚生菜 | |  | | 100 | g |  | |  | |  |  |  | | |  |
| 26 | 洗碗精 | | 1L | | 1 | 瓶 |  | |  | |  |  |  | | |  |
| 27 | 垃圾袋 | |  | | 1 | 捲 |  | |  | |  |  |  | | |  |
| 28 | 得意餐巾紙 | | 6捲/包 | | 1 | 包 |  | |  | |  |  |  | | |  |

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| 經費來源 |  | | 總　　計 |  |
| 廠商名稱 |  | | 廠商領款簽章 |  |
| 備　　註 |  | | | |
| 收貨聯絡人 |  | | 電 話 |  |
| 請購人 | 點收/驗收人 | 系主任 | 採購人 | 出 納 |
|  |  |  |  |  |

說明:1 驗收合格請打○ 不合格 請打×

發票/收據 抬頭:義守大學 統一編號07927743 電話:07-6577711 校址:高雄市84001大樹區學城路一段1號