**南臺學校財團法人南臺科技大學　資訊設備集中採購案　規格表**

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| **請購單位** |  | **聯絡電話** |  | **請購案號** |  |
| **請 購 人** |  | **動支金額** |  | **是否含附件** | □ 否 □ 是 \_\_\_\_\_張 |
| **單位主管簽核** |  | **報價金額** |  | **結案期限** | 年　　月　　日 |

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|  | **品名** | **型號規格** | **數量** | **單價** | **小計** | **合計** | **共 同 供 應**  **契 約 項 次** | **南台項次** |
| **01** |  |  |  |  |  |  |  |  |
| **升級品項** |  |  |  |  |  |  |  |
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| **02** |  |  |  |  |  |  |  |  |
| **升級品項** |  |  |  |  |  |  |  |
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| **03** |  |  |  |  |  |  |  |  |
| **升級品項** |  |  |  |  |  |  |  |
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| **附加採購項目** |  |  |  |  |  |  |  |  |
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| **注**  **意**  **事**  **項** | 01. 採購主商品與升級項目請分開列示，主商品及需升級之項目，皆須單項逐一填寫。  02. 另需加購之品項，請單項逐一填寫於表格下方“附加採購項目”部份。  03. 請購之商品請盡可能以台銀共同供應契約有提供之規格型號為主；並依台銀共同供應契約規定，共同供應契約附加採購部份之總金額不得超過十萬元整。  04. 若請購之商品為台銀共同供應契約有提供，請務必填寫“共同供應契約項次”一欄。  05. 若請購內容為非共同供應契約商品，請詳列其型號規格，廠商須依此為交貨依據。  06. 工程類、軟體類及非標準規格商品之採購，請另案處理。 |