第40号様式

　物品購入(修繕)伺票　　　　　　　　　　　　　　　　No.

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| 年　　月　　日起票  (　　　　年度)　　　　　　　　会計 | 町長 |  |  |  |  |  | 負担差引 |
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| 事由(摘要) | 品名 | 規格品質 | 型状寸法 | 数量 | 単価 | | 金額 |
|  |  |  |  |  | 円 | 銭 | 円 |
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| 配当予算残額 | |  | | 百万 |  |  | | 千 | |  |  | 円 |  | 分類区分 | | |  |
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| 決裁年月日 | ・　・ | | | 整理No. | | |  | |  | | | |  | | | | |
|  | 会計管理者協議確認印 |  |  | |
| ※発注年月日 | 納期 | | ※購入年月日 | | | | | ※支払年月日 | | | | |
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| ・　・ | ・　・ | | ・　・ | | | | | ・　・ | | | | |  | | | | |

　物品購入(修繕)票(物品受入命令票)　　　　　　　　　No.

　　　　　　　年　　月　　日起票　　　　　下記のとおり受入して下さい。

　(　　　　年度)　　　　　　会計　　　　　　小野町長

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| 注文先 |  |  | 科目 | 款 | 項 | 目 | 節 | 細節 |
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| 事由(摘要) | 品名 | 規格品質 | 型状寸法 | 数量 | 単価 | | 金額 |
|  |  |  |  |  | 円 | 銭 | 円 |
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| 決裁年月日 | ・　・ | | | 整理No. | | |  | |  | | | |  | | | | | |
|  | 入庫 | ・　・ | 係 | |  |
| ※発注年月日 | 納期 | | ※購入年月日 | | | | | ※支払年月日 | | | | |
| 要求課交付 | ・　・ | 受領 | |
| ・　・ | ・　・ | | ・　・ | | | | | ・　・ | | | | |
|  | | | | | | | | | | | | | | 会計管理者 | 出納員 |  | | |
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　物品購入(修繕)発注票　　　　　　　　　　　　　　No.

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| 年　　月　　日起票 | 下記のとおり発注いたしますから納期までに本書持参のうえ納入して下さい。 |

　　(　　　　　年度)　　　　　　会計　　　　小野町長

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| 事由(摘要) | 品名 | 規格品質 | 型状寸法 | 数量 | 単価 | | 金額 |
|  |  |  |  |  | 円 | 銭 | 円 |
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| 配当予算残額 | |  | | 百万 |  |  | | 千 | |  |  | 円 |  | 分類区分 |  |
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| 決裁年月日 | ・　・ | | | 整理No. | | |  | |  | | | | 上記のとおり納入します。  　　　　　　　年　　月　　日 | | |
|
| ※発注年月日 | 納期 | | ※購入年月日 | | | | | ※支払年月日 | | | | |
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| 検収者 |  | ㊞ | 納入者 |