
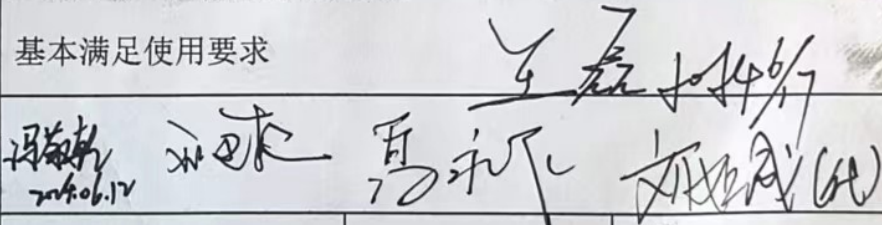
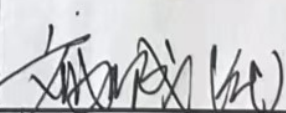


|   | <b>固定资产验收单</b>   |               | 生效日期:   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
|--|--|---------------|---|----|--------|--------------|-----|--------|--------------|-----|-----------|------------|-----|-----------|--------------|-----|--------|---------------|-----|--------|---------------|-----|-----------|------------|-----|-----------|------------|-----|-----|---|-----|--------------|---|
|  |  |               | 编号:   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 合同编号   | CG-20230302-01   | 合同金额          | 548050  |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 资产名称   | 欧马可靠背焊接夹具  | 资产型号          |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 资产类别   | 焊接夹具   | 资产编号          |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 供货单位   | 天津市朗力机械装备有限公司  |               |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| <b>验收项目</b>  |  |               |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 共计 8EA 焊接夹具; 3EA 翻转架   |  | 是否有与合同不符的情况   | 无   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>名称</th> <th>编号</th> <th>数量</th> </tr> </thead> <tbody> <tr> <td>主驾靠背一序</td> <td>SLT001249-01</td> <td>1EA</td> </tr> <tr> <td>主驾靠背二序</td> <td>SLT001249-02</td> <td>1EA</td> </tr> <tr> <td>主驾基础款靠背三序</td> <td>SLT0010995</td> <td>1EA</td> </tr> <tr> <td>主驾减震款靠背三序</td> <td>SLT001249-03</td> <td>1EA</td> </tr> <tr> <td>副驾靠背一序</td> <td>SLT0011201-01</td> <td>1EA</td> </tr> <tr> <td>副驾靠背二序</td> <td>SLT0011201-02</td> <td>1EA</td> </tr> <tr> <td>1880 靠背总成</td> <td>SLT0011165</td> <td>1EA</td> </tr> <tr> <td>2060 靠背总成</td> <td>SLT0010080</td> <td>1EA</td> </tr> <tr> <td>翻转架</td> <td>-</td> <td>3EA</td> </tr> </tbody> </table> |  | 名称            | 编号  | 数量 | 主驾靠背一序 | SLT001249-01 | 1EA | 主驾靠背二序 | SLT001249-02 | 1EA | 主驾基础款靠背三序 | SLT0010995 | 1EA | 主驾减震款靠背三序 | SLT001249-03 | 1EA | 副驾靠背一序 | SLT0011201-01 | 1EA | 副驾靠背二序 | SLT0011201-02 | 1EA | 1880 靠背总成 | SLT0011165 | 1EA | 2060 靠背总成 | SLT0010080 | 1EA | 翻转架 | - | 3EA | 设备使用性能是否达到要求 | 是 |
| 名称   | 编号   | 数量            |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 主驾靠背一序   | SLT001249-01   | 1EA           |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 主驾靠背二序   | SLT001249-02   | 1EA           |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 主驾基础款靠背三序  | SLT0010995   | 1EA           |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 主驾减震款靠背三序  | SLT001249-03   | 1EA           |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 副驾靠背一序   | SLT0011201-01  | 1EA           |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 副驾靠背二序   | SLT0011201-02  | 1EA           |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 1880 靠背总成  | SLT0011165   | 1EA           |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 2060 靠背总成  | SLT0010080   | 1EA           |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 翻转架  | -  | 3EA           |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
|  |  | 设备技术指标是否与合同相符 | 是   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
|  |  | 设备配件是否与采购要求相符 | 是   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
|  |  | 设备是否完好        | 是   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
|  |  | 技术文档是否齐全      | 是   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 设备在安装调试、试用过程中的情况   | 主驾基础款靠背三序由于调角器无法焊接且无法保证一致性, 导致焊接夹具到目前无法进行调试, 目前夹具进行三坐标精度验证。其余夹具问题点已全部处理完成。           |               |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 验收结果   | 基本满足使用要求   |               |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 参加验收人员签名   |  |               |   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 设备安装完成时间   | 2023. 8. 30  | 验收日期          | 2024. 6. 12   |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |
| 设备存放地点   | 焊接车间   | 固定资产归口管理部门负责人 |  |    |        |              |     |        |              |     |           |            |     |           |              |     |        |               |     |        |               |     |           |            |     |           |            |     |     |   |     |              |   |

经办人: 郭煜