**附件1：采购文件获取登记表**

|  |  |  |  |
| --- | --- | --- | --- |
| **项目名称** |  | | |
| **项目编号** |  | | |
| **供应商名称** |  | **所报包号** |  |
| **供应商地址** |  | | |
| **联系人姓名** |  | | |
| **联系人手机** |  | | |
| **座机** |  | | |
| **邮箱** |  | | |
| **传真** |  | | |

**供应商名称（加盖公章）：**

**年  月  日**