**附件 11 修缮工程变更洽商审签单**

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| **工程名称** |  | | |
| **变更洽商**  **情况说明** | **序号** | **内容** | **金额(元)** |
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| **合计** | |  |
| **项目实施**  **单位意见** |  | | |
| **资产与后勤管理处意见** |  | | |
| **审计处意见** |  | | |
| **财务处意见** |  | | |
| **校领导意见** |  | | |
| **备注** |  | | |