附件1：合同（协议）审核程序表

**合同（协议）审核程序表**

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| **合同名称** |  | | | | | |
| **送审**  **时间** |  | | **送审**  **部门** |  | **合同总价（元）** |  |
| **合同事由说明：** | | | | | **联系人：** | |
| **电话：** | |
| **送审部门负责人签字** | |  | | | | |
| **业务主管部门意见：** | | | | | | |
| **合同（协议）相关部门意见：** | | | | | | |
| **法务/法律顾问意见：** | | | | | | |
| **校领导意见：** | | | | | | |