Заявка на проведение испытаний

1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(наименование организации, предприятия)

в лице

(указать ФИО лица, уполномоченного заключать договор)

действующего на основании\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ .

(указать документ, № документа, дата)

1. Юридический адрес (контрагента):

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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1. Принадлежность заказа:

□ Экспортный заказ

□ Государственный заказ без идентификатора гос.контракта

□ Государственный заказ с идентификатором гос.контракта

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. Вид испытания:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **№ п/п** | **Наименование изделий** | **№ чертежа** | **Вид испытания** | **Кол-во изделий (шт.)** | **Срок проведения испытаний** |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| … |  |  |  |  |  |

1. Перечень комплектующих изделий, поставляемых заказчиком на испытания:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **№ п/п** | **Наименование и обозначение комплектующих изделий** | **Количество** | **Ед. измерения** | **Принадлежность комплектующих**  **(собственность предприятия/ министерство обороны)** |
| 1 | 2 | 3 | 4 | 5 |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| … |  |  |  |  |

1. Счет оплаты:

□ Счет открытый в соответствии с требованием 275-ФЗ

□ Другой счет

**Реквизиты**

**(наименование банка)**

**ИНН \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ КПП \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ОГРН\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ОКПО \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**р/с\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ к/с \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ БИК\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Аванс в соответствии с гос.контрактом в размере\_\_\_\_\_\_**%.**

ВП МО РФ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Директор предприятия \_\_\_\_\_\_\_\_\_\_\_\_\_\_

(подпись) (подпись)