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| **S.No** | **Tedarikçi Adı** | **Satın Alınan Ürün/Hizmet** | **Adresi** | **Elektronik Posta** | **Telefon No** | **Fax No** | **Puanı** |
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| **HAZIRLAYAN** | | **ONAYLAYAN** | | |
| **ADI VE SOYADI** | **İMZA** | **ADI VE SOYADI** | **İMZA** | **ONAY TARİHİ** |
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