**T.C.**

**ESKİŞEHİR TEKNİK ÜNİVERSİTESİ**

**DÖNER SERMAYE İŞLETME MÜDÜRLÜĞÜ**

**İLERİ TEKNOLOJİLER UYGULAMA VE ARAŞTIRMA MERKEZİ**

**DÖNER SERMAYE BİRİMİ**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  **MÜDÜRLÜK MAKAMINA** |
|  **(İŞ TALEP FORMU)** |
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| Firma veya Kişi Bilgileri |  |  |  |  |  |  |
| Firma/Kişi Ünvanı ve Açık Adresi : | *………………………………………………………………………………………………* |
|
| Vergi Dairesi : | *……………………..* | Vergi No. veya T.C. : | *…………………………* |
| İletişim Bilgileri; Telefon, Elektronik Posta: | *…………………* | *…………………………* |
|  |  |  |  |  |  |  |  |  |
| Not 1: Yukarıdaki bilgiler ile bankaya yatırılan paraya ait olan bilgiler birbirinin aynısı olmak zorundadır (fatura buna göre kesilecektir) aksi halde çıkabilecek olumsuzluklardan müdürlüğümüz sorumlu değildir. |
|
| Not 2: Hizmet bedelinin, **3800953784** vergi numaralı Eskişehir Teknik Üniversitesi, İleri Teknolojiler Uygulama ve Araştırma Merkezi Döner Sermaye Birimi adına Ziraat Bankası-Anadolu Üniversitesi/Eskişehir Şubesi **TR02 000 100 190 088 264 832 5001** no’lu hesaba yatırılması gerekmektedir. |
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| Açıklama |  |  |  |  |  |  |
| *Yukarıda açık adresini belirtmiş olduğum firmamızın/kişinin .***...............................** *. yapılması planlanmaktadır. Adı geçen* **..............................................................** *değerlendirilerek danışmanlık raporu hazırlanmasını,* |
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|  |  | Kargo | Elden |  |  |  |  |  |
| Sonuçların tarafıma |    |    | belirttiğim şekilde iletilmesini arz ederim. |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  | Adı Soyadı : |  |
|  |  |  |  | Tarih : | …../……/2023 |
|  |  |  |  | İmzası (varsa Kaşe) : |  |
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|  |  |  |  | Tarih : | 15/08/2023 |
|  |  |  |  |  |  |  |  |  |
| Hizmeti Verecek Olan Personel |  |  |  |  |  |
| Ünvanı, Adı Soyadı : |  |
| Bölümü : | İleri Teknolojiler Uygulama ve Araştırma Merkezi, Teknik Tekstiller Yanma Laboratuvarı |
| Protokol Numarası (Yapılmış ise) : |  |
| Belirlenen Ücret Miktarı : |  | TL KDV'dir. / KDV Oranı: % 20 Toplam: |
|  |  |  |  |   İmzası : |  |
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 Not: 3 Nüsha doldurulacak,  1 Adet Talepde Bulunan Firma veya Kişi’e,1 Adet Dekanlığa, 1 Adet Döner Serrmaye İşletmesine verilecek. |
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