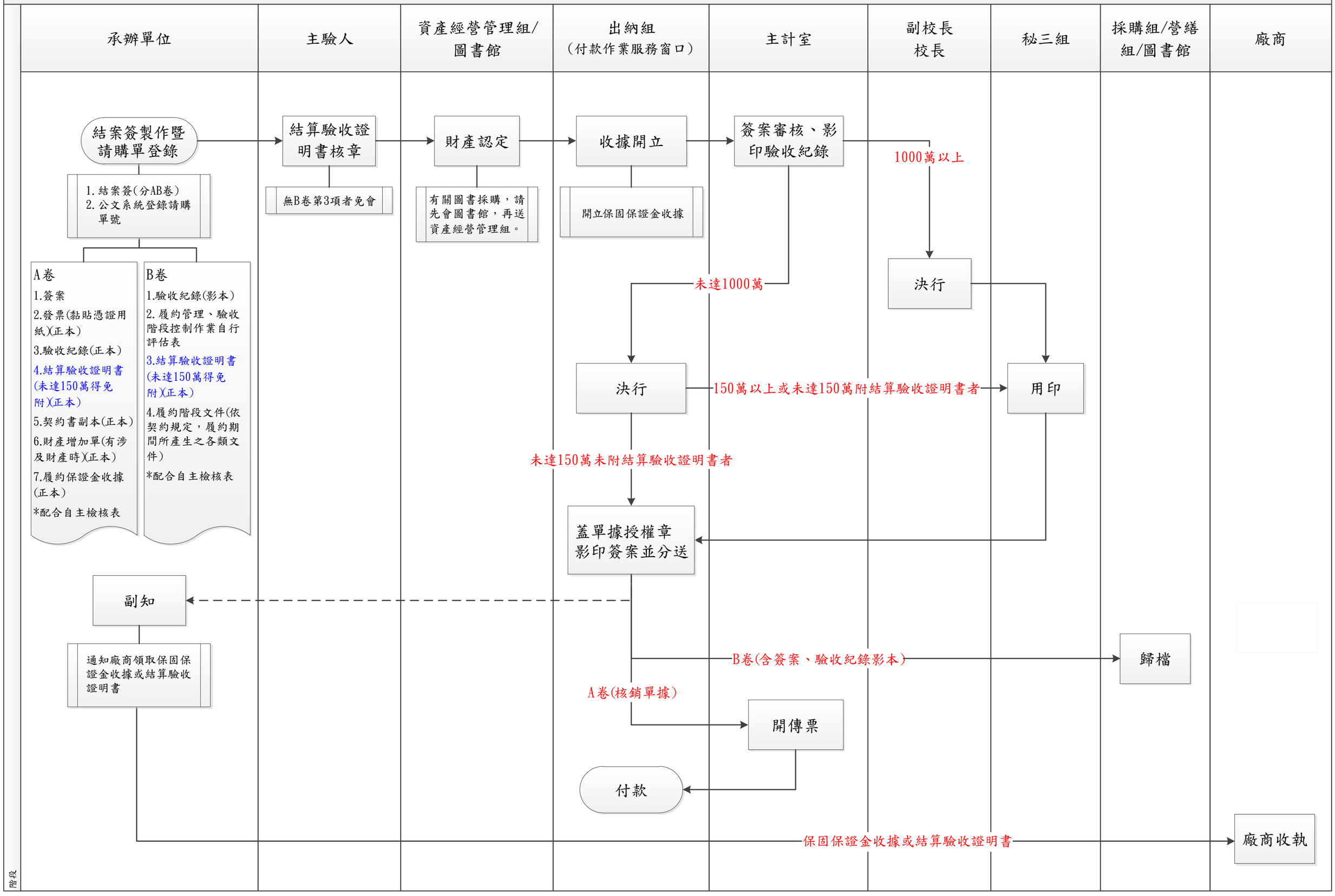
本校逾15萬元採購案結案付款作業流程

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