	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															(PPV) AP	PROVAL FORM												
Vendor 1													Vendor 2										BC Approval						
No. Date Received Requesto	or Project	Part Number	SAP PN	Description	QPA PR Quantit	LUOIVL	Previous Price	PPV Type	Current Vendor	New Price	I (IIIrranc	y LT S	PQ M	10Q Pu	Qty to rchase to endor 1	Total Amount	New Vendor	New Price	Currency	LT SP	PQ MO	Q Qty to Purchase to Vendo 2		I RECOMMENDATION	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
385 05/07/2024 A.Roncal	SPARES	8334486101	LRPFAS189-JP34486101	Lift Floor Tray Flip Assy Rev B (8334486101B)	1 1	pcs	445.0000	MOQ SPQ	MICRO CARBIDE	470	USD	6	1	1	1	470		0		0 0	0	0	0	MOQ x1 \$470 / x5 \$455/ x10 \$445	MICRO CARBIDE	M.Austria		05/07/24 12:49pm	You may proceed PO issuance
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