PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
									Vendor 1							Vendor 2							BC Approval				
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity U	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	д мос	Qty Q Purcha Vend	ase to Am	otal	New Vendor	New Price Currence	у	SPQ I	MOQ	Qty to Purchase Total to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
408 05/09/2024 04:24 PM M.Magno	PNP	3401037	LRPRAC015-MX3401037	Ball Stainless Steel 3/32DIA 7 (9529K33) (6436781) (3401037) CA SFL	A 2 11 p	cs 0.0773	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.0773	USD	5 100	100	100	00 7	7.73		0	0	0	0	0 0	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		05/09/24 04:38pm	You may proceed PO issuance
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