PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																															
										Vendor 1								Vendor 2								BC Approval					
No.	Date Received	Requestor	Project	Part Numbe	r SAP PN	Description	QPA Quant	I UOIVI I	evious rice	PPV Type	Current Vendor	New Price	Currency	LT SPQ	мод	Qty to Purchase Vendor 1	to Amount	t New	Vendor I	New Price	Currency L	LT SPQ	MOO F	Qty to Purchase o Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
234	03/22/2024	C.Novio	JLP CABL	E 609-2041Lf	LRPSOA005-CC609204	20 Position Socket W/Centre Bump & Strain Relief (609-2041Lf/1- 1658526-3)	4 100	pc 5.	0700	PRICE INCREASE	MOUSER ELECTRONICS / A TTI COMPANY	5.63	USD	2 1	100	100	563	DIGI-KEY C	CORPORATION	5.673	USD 2	2 1	100	100	567.25	MOUSER ELECTRONICS / A TTI COMPANY	MOUSER ELECTRONICS / A TTI COMPANY	M.Adrales		03/22/24 01:15pm	Please proceed to purchase
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