	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
									Vendor 1						Vendor 2								BC Approval						
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QP/	PR Quantity	UoM Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	мод	Qty to Purchase to Vendor 1	o Total Amount	New Vendor	New Price	Currency	LT SPQ M	Qty to Purcha to Vend 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
339	04/23/2024	M.Magno	SWAP	80.0000.0962	LRPLLC029-SP0000962E	Sticker "Cohu" 135 X 30,8 (80.0000.0962		2	pcs 5.0000	MOQ SPQ	JOWIN TECHNOLOGY	5	USD	4 5	5	5	25		0		0 0	0 0	0	JOWIN TECHNOLOGY	JOWIN TECHNOLOGY	M.Austria		04/24/24 08:12am	You may proceed PO issuance
									 																				
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