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	JoM Previou	במעל לעע ו	Current Vendor	New Price	Currency	LT SPC	мод	Qty to Purchase Vendor	to Amou	I Ne	ew Vendor	New Price	Currency	LT SPO	PQ MO	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
16 01/05/2024 A.Roncal	JLP	8337532101	LRPFAL721-G337532101	Mount Brkt - Lift-G3 Rev A (8337532101A)	2 15	pcs 11.6400	PRICE INCREASE	JFS PRECISION	20	USD	4 1	1	15	300	NO	ORTHEAST	9	USD	4 1	15	15	135	Purchase to Northeast	NORTHEAST	M.Austria		01/05/24 01:38pm	Please proceed PO issuance to Northeast
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