				,									PR	ICE PURCHAS	E VARIANCE (PPV) A	PPROVAL FORI	M										
									Vendor 1					Vendor 2							BC Approval						
No	. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA Quar	I UOI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 1 Total Amoun	New Ven	dor New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
101	02/02/2024	C.Novio	SWAP	1541294	LRPCKF292-SW1541294A	Cap-Sub-D 25 P Metal Rev A (F Mk3G-K201) (1541294)	2 2	рс	7.5100 P	RICE INCREASE	RS AMERICAS, INC.	11.11	USD	2 1 1	2 22.22	DIGI-KEY CORP	ORATION 11.2	7 USD	2 1 1	2	22.54	RS AMERICAS, INC.	RS AMERICAS, INC.	M.Adrales		02/02/24 01:34pm	Please proceed PO issuance
							++-		+							+											
-												-															
							+ + -									+			 								
									+							1									+		
		_								-																	

ATS-BDPF-002