	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
										Vendor 1							Vendor 2							BC Approval					
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA Quan	I UOIVI I	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	мод	Qty Q Purcha Vend	ase to Amount	New Vendor	New Price	Currency	LT SPO	()	Qty to Purchase to Vendor 2 Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
342	04/24/2024	L.Advincula	SWAP	302037676	LRPRBA011-SW2037676A	Dresskit 1-3 Robot Rev A (148782- 101) (302037676)	1 1	рс	464.1400	PRICE INCREASE	COHU MALAYSIA SDN. BHD.	473.82	USD	4 1	1	1	. 473.82		0		0 0	0	0 0	For approval to purchase since this is part of Cohu managed item subject for PPV c/o Zul.	COHU MALAYSIA SDN.	M.Austria		04/24/24 03:52pm	You may proceed PO issuance
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