PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
										Vendor 1						Vendor 2						BC Approval						
N	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM Previo	I DDV/ TVPA	Current Vendor	New Price	Currency	LT SPQ MO	Qty to Purchas Vendo	e to Amount	New Vendor	New Price Cu	rrency	LT SPQ MOQ	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
40	05/09/2024 02:49 PM	A.Roncal	JLP	8337614101	LRPFAS201-JP37614101	Spacer-Sensor-Thru Beam F (8337614101A)	Rev A 1	4	PCS 4.600	0 MOQ SPQ	ENGTEK	4.75	USD	4 1 1	4	19		0		0 0 0	0	0	MOQ 1-5 \$4.75 / 6-20 \$4.6	ENGTEK	M.Austria		05/09/24 04:36pm	You may proceed PO issuance, CCP already approved
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