													PRI	CE PUF	RCHASI	E VARIANCE	PPV) AP	PROVAL FORM											
												Vendor 1							Vendor 2						BC Approval				
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UOM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	д мод	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ	J I IVIOO I	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
139	02/13/2024	L.Advincula	SWAP	800002876	LRPCVC019-SW0002876A	End Cap E-Bus El9011 Rev A (El9011) (800002876)	1 1	рс	3.1200	PRICE INCREASE	COHU MALAYSIA SDN. BHD.	3.15	USD	4 1	1	1	3.15		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. BHD.	M.Austria			Please proceed PO issuance, no PPV since QBOM price still higher than buying price
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