	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																									
Vendor 1													Vendor 2								BC Approval					
No. Date Received Requ	estor Pro	ject Part Numb	er SAP PN	Description	QPA PR Quantity U	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	МОО	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	urrency L	LT SPO	моо	Qty to Purchase to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
215 03/19/2024 A.Ro	ncal J	P 833752810	LRPFAL722-G337528101	Lift Stop Arm-G3 Rev A (8337528101A)	1 2 F	CS 11.5200	PRICE INCREASE	ENGTEK	14.36	USD	4 1	1	2	28.72	TRI-FUSION	26.78	4	4 1	1	2 53.56	PURCHASED TO ENGTEK	ENGTEK	M.Austria		03/19/24 10:55am	Please proceed to Engtek
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