	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																														
										Vendor 1						Vendor 2								BC Approval							
No. Date F	eceived R	eived Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity UoN	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	о мос	Qty Q Purcha Vendo	se to An	Гotal mount	New Vendor	New Price	Currency	LT SP	PQ MOO	MOQ Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
327 04/2	2/2024	C.Novio	SWAP	ERS.044	LRPR2A085-SWERS044	Res 3K9 0.25W Rev A (Cf14) (Ers.044)	t3K90) 3	3 pc	0.0300	PRICE INCREAS	E DIGI-KEY CORPORATION	0.1	USD	2 1	1	3		0.3	MOUSER ELECTRONICS / A TTI COMPANY	0.006	USD	2 500	00 5000	5000	32	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Austria		04/22/24 04:41pm	You may proceed PO issuance to DIGI-KEY CORPORATION
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