													PR	RICE PURCHAS	SE VARIANO	CE (PPV) API	PROVAL FORM											
										Vendor 1						Vendor 2								BC Approval				
No	. Date Received	Requestor	Project	Part Number	SAP PN	Description	LOPAL	PR Intity U	JoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Q Purchase Vendor	to Amount	New Vendor	New Price Currer	cy LT SPQ	MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
108	02/02/2024	C.Novio	SWAP	80.0000.8518	LRPCBB054-SW00008518	8 Cable Channel 11Mm REV 0 (Fo (80.0000.8518)	/k-10) 1	1	pc 2.7500	PRICE INCREASE	DIGI-KEY CORPORATION	4.09	USD	2 1 1	1	4.09	MOUSER ELECTRONICS / A TTI COMPANY	3.27 USD	2 1	100	100	327	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Adrales		02/02/24 01:22pm	Please proceed PO issuance
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