													PR	CE PUR	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 Quantit	I UOM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	МОО	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Purc	to hase To endor Am	otal nount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
123	02/05/2024	M.Magno	SWAP	800001263	LRPSCZ483-SW0001263B	Screw-CYL.Head HEX.M6.0X 12 ALL THR. ISO4762 Rev B (91292A134) (800001263)		pcs	0.3100	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.2	USD	5 50	50	150	29.52		0	0 0 0	()	0	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		02/05/24 01:08pm	Please proceed PO issuance
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