	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
												Vendor 1						Vendor 2							BC Approval				
No. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	д мо	Qty to Purchase Vendor	to Amou	I New Vend	or	New Price Currency	, LT !	SPQ M	100 PL	Qty to urchase Total Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
317 04/22/2024	C.Novio	JLP	6504001208	LRPSCA193-CC040012	Screw 4MMx12MM METRIC (6504001208) (4MMx12MM) CB SFL	I I	1000 pc	0.0180	PRICE INCREASE	ALLIED INVENTORY SYSTEMS, INC.	0.07	USD	1 1	1	1000	70			0	0	0	0	0 0	ALLIED INVENTORY SYSTEMS, INC. (VMI buy back)	ALLIED INVENTORY SYSTEMS, INC.	M.Austria		04/22/24 01:59pm	You may proceed PO issuance
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