													PR	ICE PUI	RCHASE	VARIANCE	(PPV) AP	PROVAL FORM										
									Vendor 1						Vendor 2						BC Approval							
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	моо	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Qty to Purchas to Vend 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
273	04/03/2024	C.Novio	PNP	3602585	LRPVCB017-MX3602585	Vacuum-Micro Flow And Cavity (01.06.966) (3602585)	16 37	рс	32.8800	MOQ SPQ	DELTA US	32.88	USD	2 1	50	50	1644		0	0 0 0	0	0	DELTA US	DELTA US	M.Austria		04/03/24 01:46pm	Please proceed PO issuance, PPV already approved by Ms. Jhen (Cohu).
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