	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															PROVAL FORM											
Vendor 1													Vendor 2								BC Approval						
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	JoM Previou		Current Vendor	New Price	Currency	LT SP	о мо		ase to ,	Total	New Vendor	New Price	urrency L	LT SPQ	MOQ	Qty to Purchase Total to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
194 03/14/2024 A.Roncal	JLP	8337652101	LRPFAL790-G337652101	lamp, Belt, 3Mm Pitch, Jlp-G3 Rev (8337652101A)	1 3	PCS 8.4300	PRICE INCREASE	JFS PRECISION	12	USD	4 1	1	;	3	36		0	(0 0	0	0 0	TO FIND ALTERNATE SUPPLIER			M.Austria	03/15/24 11:20a	n Please follow CCP Analyst instruction
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