	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																														
											Vendor 1							Vendor 2									BC Approval				
N	. Date Received	Requestor	Project	Part Number	SAP PN	Description QPA	PR Quantity	UoM Price	PPV Type	Current Vendor	New Price	Currency	LT S	SPQ MO	Qty to Qt	se to 🛕	Total Amount	New Vendor	New Price	Currency	LT SP	PQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks	
12	02/05/2024	M.Magno	SWAP	800001261	LRPSCZ485-SW0001261A	Screw-CYL. Head HEX.M6.0X 10 ALL THR. ISO4762 REV A (91292A441) 2 (800001261)	4	pcs 0.1600	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.16	USD	5 !	50 50	0 50		8.22		0		0 0	0	0	0	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		02/05/24 02:20pm	Please proceed PO issuance	
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