	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
											Vendo	Vendor 1					Vendor 2								BC Approval					
No. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I UoM I	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	мод	Qty to Purchase Vendor	to Amour	l New	Vendor	New Price	Currency	LT SPQ	моо	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
174 03/06/2024	M.Magno	SWAP	80.0000.3993	LRPHDA031-SW00003993	Handle So3000 S8 Comp Rev A (725-150-M8) (80.0000.3993)		pcs	11.7000	PRICE INCREASE	ALLIED INVENTORY SYSTEMS, INC	18.1	USD	3 6	6	6	108.6	۱ I	A TECHNOS PINES), INC	23.6	USD	6 10	10	10	236	ALLIED INVENTORY SYSTEMS, INC	ALLIED INVENTORY SYSTEMS, INC	M.Austria		03/06/24 09:20am	Please proceed PO issuance with Allied
																					_									
							+							+					\vdash		_	+		1						
							+				1			+	+				\vdash		-	+		+ +						
							+				1				+		-					+		1						+
							+				1			1	†							+		1						
							\perp				1								\perp		_									
							+				1			+					\vdash					1						
							+														_	+								<u> </u>
							+				+ +			+	+		-					+		+						
					I						<u> </u>																			

ATS-BDPF-002