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	I UOIVI	Previous Price	PPV Туре	Current Vendor	New Price	Currency	LT SP	Q MO	Qty to Qt	se to 🛕	Total Amount	New Vendor	New Price Currency	LT SPQ N	100 Pur	ty to chase T endor An	Total mount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
197	03/14/2024	A.Roncal	JLP	8337611101	LRPFAS198-JP37611101	Top Plate - Docking Gen3 Rev B (8337611101B)	1 2	pcs	382.5000 PF	RICE INCREASE	JFS PRECISION	450	USD	4 1	. 1	1 2		900		0	0 0	0	0	0	TO FIND ALTERNATE SUPPLIER	JFS PRECISION	M.Austria			Please proceed PO issuance, for next PO issuance for transfer to another supplier as CCP analyst information.
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