	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	UoM Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	мод	Qty to Purchase Vendor 1	i intai	New Vendor	New Price	Currency	LT SPQ	MOQ	Qty to Purchase to Vendor 2 Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
237	03/22/2024	C.Novio	JLP CABLE	1502027	LRPRIA004-CC1502027	Ferrule Grey 14Awg (1502027)	31	500	pc 2.3210	PRICE INCREASE	ACCESS FRONTIER TECHNOLOGIES INC.	0.025	USD	5 100	500	500	12.5	SUPREME COMPONENT	TS 3.2	USD	2 1	500	500 1600	ACCESS FRONTIER TECHNOLOGIES INC.	ACCESS FRONTIER TECHNOLOGIES INC.	M.Adrales		03/22/24 04:00pm	Please proceed to purchase
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