	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
									Vendor 1						Vendor 2								BC Approval					
N	Date Received	Requestor	Project	Part Number	SAP PN	Description	n QP	PR Quantity	UoM Previo	I DDV/ TV/NA	Current Vendor	New Price	Currency	LT SPQ MO	Qty to Q Purchase to Vendor 1	to Amount	New Vendor	New Price Curr	rency L	LT SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
22	03/21/2024	M.Magno	JLP CABLE	1500365090	LRPWRB042-CC365090	Wire 22Ga Twisted (15	800365090)	50	FT 0.750	MOQ SPQ	RYAN ELECTRONICS CORPORATION	0.75	USD	5 50 200	200	150		0	(0 0 0	0	0	RYAN ELECTRONICS CORPORATION	RYAN ELECTRONICS CORPORATION	M.Austria		03/25/24 09:39am	Please proceed PO issuance
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