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 Previo	I DDV/ Tvna	Current Vendor	New Price	Currency	LT SPQ MC	Qt DQ Purch Ven	y to nase to dor 1  Total Amount	New Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
38	05/07/2024 10:06 AM	A.Roncal	PNP	8339636101	LRPFAV035-MX9636101	Plug Extended Brake Pick Hd F (8339636101B)	Rev B 8	149	pcs 4.780	PRICE INCREASE	MTE	3	USD	4 1 1	1	49 447	TRI-FUSION	5.93	USD	4 1 1	149	883.57	PURCHASE TO MTE	МТЕ	M.Austria		05/07/24 12:36pm	You may proceed PO issuance to MTE
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