PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
											Vendor	Vendor 1					Vendor 2								BC Approval				
No. Date	Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	UoM Price	I DDV/ TVPA	Current Vendor	New Price	Currency	LT SPQ	мод	Qty to Purchase Vendor	to Amou		New Vendor	New Price Cur	rrency LT	T SPQ	мод	Qty to Purchase Tota to Vendor Amou	Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
	/26/2024 0:28 AM	C.Novio	SWAP	EK.6054	LRPAMA040-SWEK6054A	Cab Lug M3 Blank Rev A (0.5-3) (EK.6054)	18 72	pc 1.3200	PRICE INCREAS	ACCESS FRONTIER TECHNOLOGIES INC.	0.11	USD	4 100	100	100	11	1		0	0	0 0	0	0 0	ACCESS FRONTIER TECHNOLOGIES INC.	ACCESS FRONTIER TECHNOLOGIES INC.	M.Adrales		04/26/24 12:41pm	Please proceed to purchase
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