PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
										Vendor 1							Vendor 2							BC Approval					
No. Date Receive	d Requestor	uestor Project	ct Part Number	r SAP PN	Description	QPA PR Quantity Uc		revious Price	PPV Type	Current Vendor	New Price	Currency	LT SP	Q MOO	Q Purcl	hase to I	Total Amount	New Vendor	New Price	ency L1	Γ SPQ	MOQ	Qty to Purchase Total to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
75 01/18/2024	M.Magno	JLP	1502738	LRPWRB037-CC1502738	Wire 10 Awg Green/Yellow (1502738) (891000-54)	15 110	FT (	0.3500	MOQ SPQ	AWC ALLIED WIRE AND CABLE	0.35	USD	5 50	250	0 2	250	87.5	N/A	0	0	0	0	0 0	AWC ALLIED WIRE AND CABLE	AWC ALLIED WIRE AND CABLE	M.Austria		01/18/24 02:50pm	Please proceed PO issuance
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