	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															(PPV) AP	PROVAL FORM												
										Vendor 1						Vendor 2							BC Approval						
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quanti	I UNIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	д мод	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ M	00 Р	Qty to Purchase O Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
137	02/08/2024	M.Magno	SWAP	800001700	LRPSCZ400-SW0001700C	Screw-Count.Head Recess M 3X 8 Al Thr Iso7046-2 Rev C (1250744) (800001700)	16 6	pcs	0.0552	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.0552	USD	5 100	100	100	5.52		0	0 0	0	0	0	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		02/08/24 10:42am	Please proceed PO issuance
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