	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															ARIANCE	(PPV) AI	PPROVAL FORM												
Vendor 1													Vendor 2								BC Approval									
No. Date Received Req	uestor	Project	Part Number	SAP PN	Description	QPA Qua	I UNIVI	Previous Price	PPV Type	Current Vendor	New Price	Currenc	cy LT S	PQ N	ΛΟQ Pι	Qty to urchase to Vendor 1	Total Amoun	New Vendor	Nev Pric	Currency	LT SF	PQ MO	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
402 05/09/2024 A.F	Roncal	JLP	8338420101	LRPFAS222-JP38420101	Pad-Cart Interface-Lift-G3 Rev (8338420101B)	<sup>'B</sup> 1	4 PCS	54.8200	MOQ SPQ	ENGTEK	56.71	USD	4	1	1	4	226.84		0		0 0	0 0	0	0	MOQ 1-5 \$56.71 / 6-20 \$54.82	ENGTEK	M.Austria		05/09/24 04:35pm	You may proceed PO issuance, CCP already approved
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