PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
										Vendor 1							Vendor 2							BC Approval					
No.	Date Received	Requestor	Projec	t Part Number	r SAP PN	Description	ΙΟΡΔΙ	PR uantity	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	д мос	Qty to Q Purchase to Vendor 1	i ioiai i	New Vendor	New Price	Currency	LT SPQ N	Oty Purcl to Ve		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
163	02/21/2024	P.Cusipag	SWAP	302092384	LRPFAI362-SW2092384A	Bc Cover Fastener 1 Rev A (302092384)	1	1	PC 29.4800	PRICE INCREASE	TRI-FUSION	36.48	USD	6 1	1	1	36.48	DRZ	40	USD	6 1	1 1	40	purchase to tri-fusion (vendor 1)	TRI-FUSION	M.Austria		02/22/24 08:17am	Please proceed PO issuance with Tri- fusion
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