PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
										Vendor 1						Vendor 2								BC Approval				
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM Previo	און עעע ו	Current Vendor	New Price	Currency	LT SPQ MO	Qty Q Purcha Vend	se to Amount	New Vendor	New Price	Currency	LT SPQ MO	Qty to Purchase to Vendo	Total	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
26	01/08/2024	M.Magno	JLP CABLE	1501409	LRPCBF134-CC1501409	Cable 22Awg Shielded (150: (8451 010U1000)	1409) 12	1791	FT 0.4700	MOQ SPQ	RYAN ELECTRONICS CORPORATION	0.47	USD	5 50 200	180	0 853.2	N/A	0		0 0 0	0	0	RYAN ELECTRONICS CORPORATION	RYAN ELECTRONICS CORPORATION	M.Austria		01/08/24 03:36pm	Please proceed PO issuance
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