PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
											Vendor 1						Vendor 2						BC Approval					
No	Date Received	Requestor	Project	Part Number	SAP PN	Descript	ion	QPA PR Quantity	UoM Previo	ם מינו עיטע ו	Current Vendor	New Price	Currency	LT SPQ MO	Qty to Purchase Vendor	e to Amount	New Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
183	03/14/2024	A.Roncal	JLP	8337663101	LRPFAS212-JP37663101	Rail Long Slotted (83376631	I	1 2	PCS 14.69	MOQ SPQ	ENGTEK	15.2	USD	4 1 1	2	30.4		0		0 0 0	0	0	x1~5 \$15.2 / x6~20 14.69	ENGTEK	M.Austria		03/14/24 01:58pm	Please proceed PO issuance
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