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	I UOM	Previous Price	PPV Type	Current Vendor	New Price	Currency L	T SPQ	MOQ Purc	ty to hase to ndor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ MO	Qty to Purchase to Vendo 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
77	01/18/2024	C.Novio	SPARES	2002456	LRPCKF152-JT2002456	CONN DB44 Plug Panel (17EHD-044 P-AA-00) (2002456)	1 5	рс	3.3900 PR	RICE INCREASE	MOUSER ELECTRONICS / A TTI COMPANY	4.82	USD 2	2 1	1	5	24.1	MASTER ELECTRONICS	3.62	USD	2 1 50	50	181	MOUSER ELECTRONICS / A TTI COMPANY	MOUSER ELECTRONICS / A TTI COMPANY	M.Austria		01/18/24 04:12pm	Please proceed PO issuance
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