	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															PROVAL FORM											
									Vendor 1							Vendor 2							BC Approval				
No. Date Received	d Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	д мод	Qty to Purchase t Vendor 1	o Total Amount	New Vendor	New Price	Currency	LT SPO	Q MOO	Q Qty to Purchase Tota to Vendor Amou	Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
145 02/13/2024	C.Novio	SWAP	EK.6060	LRPTMA198-SWEK6060	Cab Lug M4 Insulated REV 0 (RSY 7155 A4-6) (EK6060)	27 50	pc 0.4200	PRICE INCREAS	SE DIGI-KEY CORPORATION	0.4464	USD	2 1	50	50	22.32	MOUSER ELECTRONICS A TTI COMPANY	0.557	7 USD	2 1	50	50 27.85	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Austria		02/13/24 10:42am	Please proceed PO issuance with Digi key
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