

PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																																			
												Vendor 1										Vendor 2								Purchasing Recommendation	Business Control Recommendation	BC Approval			
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT	SPQ	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT	SPQ	MOQ	Qty to Purchase to Vendor 2	Total Amount	Approved by:	Disapproved by:			Date	Remarks		
244	04/02/2024	C.Novio	SPARES	4102134	LRPSBD028-OB4102134	Standoff Board 1/8 X 1/8 L (Lcbm-2-01) (4102134)	1	1	pc	0.2840	PRICE INCREASE	DIGI-KEY CORPORATION	0.35	USD	2	1	1	1	0.35	RS COMPONENTS	11.1	PHP	4	40	40	40	444	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Austria		04/02/24 01:08pm	You may proceed PO issuance to DIGI-KEY CORPORATION		