	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	LT SPQ	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
311	04/22/2024	M.Magno	SWAP	80.0000.2149	LRPSAA062-SW00002149	Spacer (M5X12) REV 0 (05.15.129) (80.0000.2149)	2 3	pcs	1.0467	MOQ SPQ	RUDOLF STEINHAUER EK	1.0467	EURO	23 100	100	100	104.67		0	0 0 0	0	0	RUDOLF STEINHAUER EK	RUDOLF STEINHAUER EK	M.Austria		04/22/24 05:03pm	You may proceed PO issuance, with stocks to other SAP PN LRPSAA071-SW00002149 as per Ms. Kathrine waiting for SmartLink result for the TCR application
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