	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
									Vendor 1							Vendor 2							BC Approval					
No. Date Received	ate Received Requestor Pr	Project	Part Number	SAP PN	Description	QPA PR Quantity U	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	о мо	OQ Purcl	ty to chase to ndor 1	Total Amount	New Vendor	New Price Curr	rency L	T SPQ	мод	Qty to Purchase Total to Vendor Amount	Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
247 04/02/2024	M.Magno	PNP	1702179	LRPPNA046-MX1702179	Dowel Pin 3Mm Diam X 8Mml Ss (91585A054) (1702179)	2 14 p	cs 0.2710	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	Y 0.271	USD	5 50		0	50	13.55		0	C	0	0	0 0	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		04/02/24 01:10pm	You may proceed PO issuance to MCMASTER-CARR SUPPLY COMPANY
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