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Vendor 1												Vendor 2									BC Approval							
ceived Requ	estor	Project	Part Number	SAP PN	Description	QPA PR Quantity	oM Previous	PPV Type	Current Vendor	New Price	Currency	LT SPQ	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor		Lurrency	LTS	SPQ MC	Purchase	e Total	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
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