PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																														
											Vendor 1							Vendor 2								BC Approval				
No. Date Received Rec	juestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	LUOIVL	Previous Price	PPV Type	Current Vendor	New Price	Currency	y LT SF	PQ MC	OQ Pur	Qty to chase to endor 1	Total Amount	New Vendor	New Price	Currency	LT SF	SPQ MO	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
58 01/11/2024 A.I	Roncal	JLP	8337614101	LRPFAS201-JP3761410:	Spacer-Sensor-Thru Beam Rev A (8337614101A)	2 14	PC	2.3800	PRICE INCREASE	JFS PRECISION	5	USD	4 1	1 1	1	14	70	ENGTEK	4.6	USD	4 1	1 1	14	64.4	PURCHASE TO ENGTEK	ENGTEK	M.Austria		01/15/24 04:20pm	Please proceed PO issuance to ENGTEK
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