PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
									Vendor 1						Vendor 2							BC Approval						
N	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA C	PR Quantity	UoM Previous	PPV Type	Current Vendor	New Price	Currency	LT SPQ MC	Qty DQ Purch Vend	ase to Amount	New Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
44	05/15/2024 01:00 PM	A.Roncal	JLP	8330411101	LRPFAL149-CC30411101	Push Pad Cyl Mtp Jlp Rev (8330411101A)	A 1	4	PCS 3.8000	MOQ SPQ	NORTHEAST	3.9	USD	4 1 1	L 4	15.6		0		0 0 0	0	0	MOQ x1-10 \$3.9 / X11-20 \$3.8	NORTHEAST	M.Austria		05/15/24 02:20pm	You may proceed PO issuance using MOQ x1-10
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