	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																															
Vendor 1														Vendor 2									BC Approval									
No. Date Rece	ived Reques	stor P	oject	Part Number	SAP PN	С	Description	I OPA I	PR Intity UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	МОО	Qty to Purchase Vendor	to Amo		New Vendor	New Price	Currency	LT SF	PQ MC	Qty to Purchas to Vend 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
365 05/02/20 09:44 AI		gno S	WAP	302108126	LRPHRV007-SW2108126	ΔΙ	nager Rev A (Se4750Dp) (302108126)	2	1 pcs	272.0000	MOQ SPQ	RTS ELECTRONIC GMBH	272	EURO	10 10	10	10	272	20 T	TOUCHSTREAM DIGITAL, INC.	18000	PHP	20 1	10 10	0 10	180000	RTS ELECTRONIC GMBH	RTS ELECTRONIC GMBH	M.Austria		05/02/24 10:14am	You may proceed PO issuance to RTS ELECTRONIC GMBH
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