PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
										Vendor 1							Vendor 2					_		BC Approval				
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA Quant	LUOMI	S PPV Type	Current Vendor	New Price	Currency	LT SPO	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ MC	Qty to Purchas to Vende 2	e Total	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
162	02/21/2024	M.Magno	SWAP	MVG.094	LRPWSA036-SWMVG094	Contact Washer Rev 0 (M 6) (MVG.094)	1 2	pcs 0.2176	MOQ SPQ	RUDOLF STEINHAUER EK	0.2176	EURO	4 100	100	100	21.76	Access Frontier	0.829	USD	6 100 10	00 100	82.94	RUDOLF STEINHAUER EK	RUDOLF STEINHAUER EK	M.Austria		02/21/24 04:04pm	Please proceed PO issuance with RUDOLF STEINHAUER EK
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