													PRIC	E PUR	CHASE \	/ARIANCE	(PPV) AP	PROVAL FORM											
											Vendor 1							Vendor 2							BC Approval				
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UOIVI	Previous Price PPV Ty	pe Current Vend		lew rice	Currency LT	T SPQ	1	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currer	ncy LT	SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
140	02/13/2024	L.Advincula	SWAP	EBB.7304	LRPTMA176-SWEBB7304	Ethercat 16Ch Digital Output Rev 0 (El2809) (Ebb.7304)	1 1	рс	73.9900 PRICE INC	EASE COHU MALAYSIA BHD.	SDN. 75	5.72	USD 4	1	1	1	75.72		0		0 0	0	0	For approval to purchase since this is part of Cohu managed item subject for PPV c/o Zul.		M.Austria		02/13/24 09:36am	Please proceed PO issuance, quotation revision for coordination by cost engineer to Cohu.
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