	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																															
Vendor 1													Vendor 2										BC Approval									
No. Date Receiv	ed Reques	stor Pro	ect Part I	Number	SAP PN	Desci	ription	Ι ΟΡΔΙ	PR antity UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	моо	Qty to Purchase to Vendor 1	o Total Amoun	nt Ne	ew vengor – i	New Price	Currency	LT SPC	о мос	Qty to Purchase to Vendo		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
442 05/15/2024 08:40 AM	C.Nov	vio SW	AP EK	.9068	LRPTMA186-SWEK9068A		5Mm Rev A (695V) .9068)	34 2	28 pc	0.1250	PRICE INCREASE	DIGI-KEY CORPORATIO	N 0.141	USD	2 1	1	28	3.95	MOUSE	ER ELECTRONICS	0.257	USD	2 1	1	28	7.2	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Austria		05/15/24 12:32pm	You may proceed PO issuance to DIGI-KEY CORPORATION
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