	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
										Vendor 1									Vendor 2						BC Approval				
No. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	UoM Price		e Current Vendor	New Price	Currency	LT SPC	мос		hase to $ _{\Delta_n}$	Total mount	New Vendor	New Price	urrency L	T SPQ	MOQ	Qty to Purchase T to Vendor An	Total mount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
67 01/15/2024	M.Magno	JLP	1701164	LRPWSD037-CC1701164	Washer Flat M8 18-8 Ss (1701164 (93475A270)	12 38	pc 0.1300	MOQ SPO	MCMASTER-CARR SUPPLY COMPANY	Y 0.13	USD	5 100	100) 10	.00 1	12.52	N/A	0	С	0	0	0	0	COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		01/15/24 03:53pm	Please proceed to PO issuance
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