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	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ		Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 2	Total r Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
31	01/09/2024	C.Novio	JLP CABLE	2001134	LRPCKB083-CC2001134	Conn 40 Pos Dual Header (2001134) (102387-9)	1 31	рс	3.0000 PRIG	CE INCREASE	MOUSER ELECTRONICS / A TTI COMPANY	4.04	USD	2 1	1	31	125.24	HEILIND ASIA PACIFIC (SG) PTE LTD	4.83	USD	2 1 1	31	149.63	MOUSER ELECTRONICS / A TTI COMPANY	MOUSER ELECTRONICS / A TTI COMPANY	M.Austria		01/09/24 11:15am	Please proceed PO issuance
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