	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
Vendor 1														Vendor 2							BC Approval								
No. Date Received Re	questor	Project	Part Number	SAP PN	Description	QPA PR Quantity	UoM Pre	evious Price	PPV Type	Current Vendor	New Price	Curren	cy LT SI	PQ M	10Q Purc	Oty to chase to endor 1	Total Amount	New Vendor	New Price	Currency	LT SPO	Q MO	Qty to Purchase Total to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
325 04/22/2024 C	Novio	SWAP	302089521	LRPCKF289-SW0208952	CONN, 20 POS CIRCULAR PLUG 21 MALE, ANGLED, 9MM CABLE REV (LF13WBLP-20PA) (302089521	A 1 1	pc 83	3.9100	PRICE INCREASE	DIGI-KEY CORPORATION	92.2	USD	2	1	1	1	92.2	MOUSER ELECTRONICS / A TTI COMPANY	94.05	USD	2 1	. 1	. 1 94.05	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Austria		04/22/24 04:37pm	You may proceed PO issuance to DIGI-KEY CORPORATION
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