													PR	ICE PUF	RCHASE	VARIANCE (	PPV) API	PROVAL FORM										
										Vendor 1						Vendor 2								BC Approval				
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I UOM	Previous Price	PV Type	Current Vendor	New Price	Currency	LT SPC	Q MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Qty to Purchase to Vendo 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
14	01/05/2024	A.Roncal	JLP	8337524101	LRPFAL724-G337524101	Mnt Brkt Tray Flag Rev A (8337524101A)	2 14	PC	3.3600 PRIC	INCREASE	JFS PRECISION	8	USD	4 1	1	14	112	ENGTEK	5.89	4 1 1	14	82.46	Purchase to Engtek since JFS has massive price Increase	ENGTEK	M.Austria		01/05/24 01:15pm	Please proceed PO issuance with Engtek
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