PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
									Vendor 1							Vendor 2									BC Approval				
No. Date Received Requeste	r Projec	t Part Number	SAP PN	Description	QPA PR Quantity Uol	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	МО	Qty t Purchas Vendo	se to 🕍	Fotal mount	New Vendor	New Price Curr	rency L	T SPQ	мос	Q Qty to Purchase to Vendor Am	otal Purch Recomm		Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks	
444 05/15/2024 12:53 PM A.Ronca	JLP	8337625101	LRPFAS208-JP37625101	Mnt Plate-Ac-Lock Pin Rev A (8337625101A)	1 4 PC	7.3000	MOQ SPQ	NORTHEAST	11	USD	4 1	1	. 4		44		0	0	0	0	0	MOQ x1 \$11 0 X10 \$7.5 / X \$7	L5 \$7.4 / X20			M.Austria	05/15/24 02:33pm	Please revised the quantity to purchased to x5	
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