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	1 1 10 10/1	evious Price	PPV Туре	Current Vendor	New Price	Currency	LT SPQ I	мод	Qty to Purchase to Vendor 1	otal ount	New Vendor	New Price	urrency	LT SPQ MOO	Qty to Purchase to Vendo 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
18	03/14/2024	A.Roncal	JLP	8337665102	LRPFAS216-JP37665102	2 Rail Shor	rt-G3 Rev A (83376651	.02A) 1	3	PCS 1	3.7300	MOQ SPQ	ENGTEK	14.2	USD	4 1	1	3 42	2.6		0		0 0 0	0	0	x1~5 \$14.20 / x6~20 \$13.73	ENGTEK	M.Austria		03/14/24 01:59pm	Please proceed PO issuance
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