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	Туре	Current Vendor	New Price	Currency	LT SP	PQ MO	Qty to Purchase t Vendor 1	Tota Amou	I N	New Vendor	New Price Currer	ncy LT	SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount		Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
323	04/22/2024	C.Novio	SWAP	1541294	LRPCKF292-SW1541294A	Cap-Sub-D 25 P Metal Rev A (F- Mk3G-K201) (1541294)	2 2	рс	11.1100 PRICE IN	ICREASE	DIGI-KEY CORPORATION	11.26	USD	2 1	1	2	22.52		SER ELECTRONICS / TTI COMPANY	11.26 USD	2	1 1	2	22.52	DIGI-KEY CORPORATION (with price exception upon PO issuance)	DIGI-KEY CORPORATION	M.Austria		04/22/24 04:23pm	You may proceed PO issuance to DIGI-KEY CORPORATION
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