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 Type		New Price	Currency L	.T SPQ		Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Curre	ency L	T SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
105	02/02/2024	C.Novio	SWAP	ERS.044	LRPR2A085-SWERS044	Res 3K9 0.25W Rev A (Cf14Jt3K90) (Ers.044)	3 1	рс	0.0300 P	RICE INCREASE	DIGI-KEY CORPORATION	0.1	USD	2 1	1	1	0.1	MOUSER ELECTRONICS / A TTI COMPANY	0.01 USE	D 2	2 5000 5000	5000	35	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Adrales		02/02/24 01:43pm	Please proceed PO issuance
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