PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
					Vendor 1						Vendor 2									BC Appro								
No.	Date Received	Requestor	Project	Part Number	r SAP PN	Description	QPA PR Quant	LUOIVLI		e Current Vendor	New Price	Currency	LT SPC	МОС	Qty to Q Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ M	OQ Qty to Ven		I Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
340	04/23/2024	C.Novio	SWAP	302146054	LRPCKF307-SW2146054	Connector Teachbox Rev A (231009) (302146054)	1 1	pc 175.40	00 PRICE INCRE	ASE YASKAWA EUROPE GMBH	184.2	EURO	6 1	1	1	184.2		0		0 0 0	0 0	0	YASKAWA EUROPE GMBH	YASKAWA EUROPE GMBH	M.Austria		04/24/24 08:07am	You may proceed PO issuance, for PPV charging to Cohu c/o Mr Zul through Ms. Michelle
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