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	JoM Previo Price	במעל לעט	Current Vendor	New Price	Currency	LT SPC	д мос		lase to $ _{\Lambda_n}$	Total mount	New Vendor	New Price	Currency	LT SP	ра мо	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
57 01/11/2024 A.Roncal	JLP	8337625101	LRPFAS208-JP37625101	Mnt Plate-Ac-Lock Pin Rev A (8337625101A)	2 14	PC 5.9600	PRICE INCREAS	jfs precision	13	USD	4 1	1	1	14	182	NORTHEAST	7.3	USD	4 1	1	14	102.2	PURCHASE TO NORTHEAST	NORTHEAST	M.Austria		01/15/24 04:19pm	Please proceed PO issuance to Northeast
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