	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
	Vendor 1													Vendor 2								BC Approval							
No. Date Received	d Requestor	Project	Part Number	SAP PN	Description	QPA PR Quant		Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	д мо	Qty Purcha Vend	se to	Total mount	New Vendor	New Price Curr	rency LT	SPQ	мод	Qty to Purchase Total to Vendor Amoun 2	I Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
409 05/09/2024 04:30 PM	M.Magno	PNP	1701777	LRPWDS099-MX1701777	Washer Shim .251 ld .375 Od (94773A651) (1701777)	3 9	pcs	0.1346	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.1457	USD	5 100	100	0 10	0 :	14.57		0	0	0	0	0 0	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		05/09/24 04:39pm	You may proceed PO issuance
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