	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
	Vendor 1															Vendor 2							BC Approval							
No. Date Received Re	questor	Project	Part Number	SAP PN	Des	scription	QPA PR Quantity	LUOIVL	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	Q MO	OQ Purcl	nase to I	Total Amount	New Vendor	New Price	Currency	LT SP	РQ МО	Qty to Purchase Tot to Vendor Amo	I RECOMMENDATION	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
301 04/15/2024 A	.Roncal	SPARES	302071189	LRPFAI339-SW20711890	C Kit Plate Default	t Rev C (302071189C) 1 1	PCS	51.3600	PRICE INCREASE	TECHWARE	81.5	USD	6 1	1		1	81.5	TRI-FUSION	111.5	5 USD	6 1	1 1	. 1 111	TO PURCHASE TO TECHWARE	TECHWARE	M.Austria		04/16/24 07:59am	You may proceed PO issuance to TECHWARE
														++																
								+ +						++-								+								
									+			+		++				-				+ + -								
								+ +	+			+		++-		_		+		+		+ + -	-							
												1		 								1								
														11								1								
														$\bot\bot$																
								\perp						+								++								
								+						+								+								

ATS-BDPF-002