		PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																															
														Vendor 1								Vendor 2								BC Approval			
No.	Date Received	Requestor	Projec	t Part Nur	mber	SAP PN	Desc	cription	QPA	PR Quantity	UoM Previo	I PPV	/ Type	Curront Vondor	New Price	Currency	LT SPO	мод	Qty Purcha Vendo	se to		New Vendor	New Price	Currency	LT SPQ N	100 Pur	ty to rchase Total /endor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
230	03/22/2024	C.Novio	JLP CAB	E 1410449	9105 LR	RPCKF064-CC092631HD		410449105) (609- 31Hd)	4	40	pc 0.870	PRICE I	INCREASE M	ASTER ELECTRONICS	0.971	USD	2 1	50	50) 48.55	5 DIG	IGI-KEY CORPORATION	1.021	USD	2 1	50	50 51.06	MASTER ELECTRONICS	MASTER ELECTRONICS	M.Adrales		03/22/24 12:33pm	Please proceed to purchase
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