

PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																																			
												Vendor 1										Vendor 2								Purchasing Recommendation	Business Control Recommendation	BC Approval			
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT	SPQ	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT	SPQ	MOQ	Qty to Purchase to Vendor 2	Total Amount	Approved by:	Disapproved by:			Date	Remarks		
309	04/22/2024	M.Magno	SWAP	MPS.1075	LRPCPC020-SWMP51075	2 Ear Clamping Rev A (15100015) (Mps.1075)	2	4	pcs	1.0170	MOQ SPQ	MCMaster-CARR SUPPLY COMPANY	1.017	USD	2	10	10	10	10.17		0		0	0	0	0	0	MCMaster-CARR SUPPLY COMPANY	MCMaster-CARR SUPPLY COMPANY	M.Austria		04/22/24 11:08am	You may proceed PO issuance		