PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
										Vendor 1							Vendor 2								BC Approval				
No. Date Receive	ed Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity Uol	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	д мо		ase to ^	Total Amount	New Vendor	New Price	Currency	LT SPO	а мо)()	Total r Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
326 04/22/2024	C.Novio	SWAP	EK.9068	LRPTMA186-SWEK9068A	Conductor 0.25Mm Rev A (695V) (Ek.9068)	34 40 pc	0.1380	PRICE INCREASE	DIGI-KEY CORPORATION	0.257	USD	2 1	10) 4	10	10.28	MOUSER ELECTRONICS / A TTI COMPANY	0.273	USD	2 1	. 10	40	10.92	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Austria		04/22/24 04:38pm	You may proceed PO issuance to DIGI-KEY CORPORATION
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