	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
									Vendor 1							Vendor 2								BC Approval						
No. Date Received Requestor	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity U	LIONI	evious Price	PPV Type	Current Vendor	New Price		LT SP	Q MOO	Qty Q Purcha Vendo	se to	otal	New Vendor	New Price	Currency	LT SP	PQ MO	Qty to Purcha to Vend 2		Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
107 02/02/2024	C.Novio	SWAP	80.0000.3595	LRPCBK026-SW00003595	Cable Fixing Rev 0 (Ccs38-S8-C (80.0000.3595)	1 1	pc 0.2	.2800	PRICE INCREASE	DIGI-KEY CORPORATION	0.33	USD	2 1	1	1	0	0.33	MASTER ELECTRONICS	0.22	USD	2 1	1 100	100	22.1	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Adrales		02/02/24 01:22pm	Please proceed PO issuance
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