									PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																			
										Vendor 1							Vendor 2						BC Approval					
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	.T SPQ		Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
324	04/22/2024	M.Magno	SWAP	MVG.094	LRPWSA036-SWMVG094	Contact Washer Rev 0 (M 6) (MVG.094)	1 2	pcs	0.2176	MOQ SPQ	RUDOLF STEINHAUER EK	0.2176	EURO	5 100	100	100	21.76		0	0 0 0	0	0	RUDOLF STEINHAUER EK	RUDOLF STEINHAUER EK	M.Austria			You may proceed PO issuance, with stocks to other SAP PN LRPWSA038-SWMVG094 as per Ms. Kathrine waiting for SmartLink result for the TCR application
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