										PRI	CE PUR	CHASI	E VARIAI	NCE (PPV	/) APPR	ROVAL FORM												
Vendor 1													Vendor 2									BC Approval						
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity Uol	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	МОО	Qty to Purchase Vendo	se to Am		New Vendor	New Price Cur	rrency L1	T SPQ	MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
376 05/03/2024 11:02 AM M.Magno	PNP	1502689	LRPCBJ080-MX1502689	J5C) (1502689)	2 220 ft	3.5000	MOQ SPQ	AWC ALLIED WIRE AND CABLE	3.05	USD	2 100	100	250	76	52.5		0	0	0	0	0	0	AWC ALLIED WIRE AND CABLE	AWC ALLIED WIRE AND CABLE	M.Austria		05/03/24 11:21am	You may proceed PO issuance
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